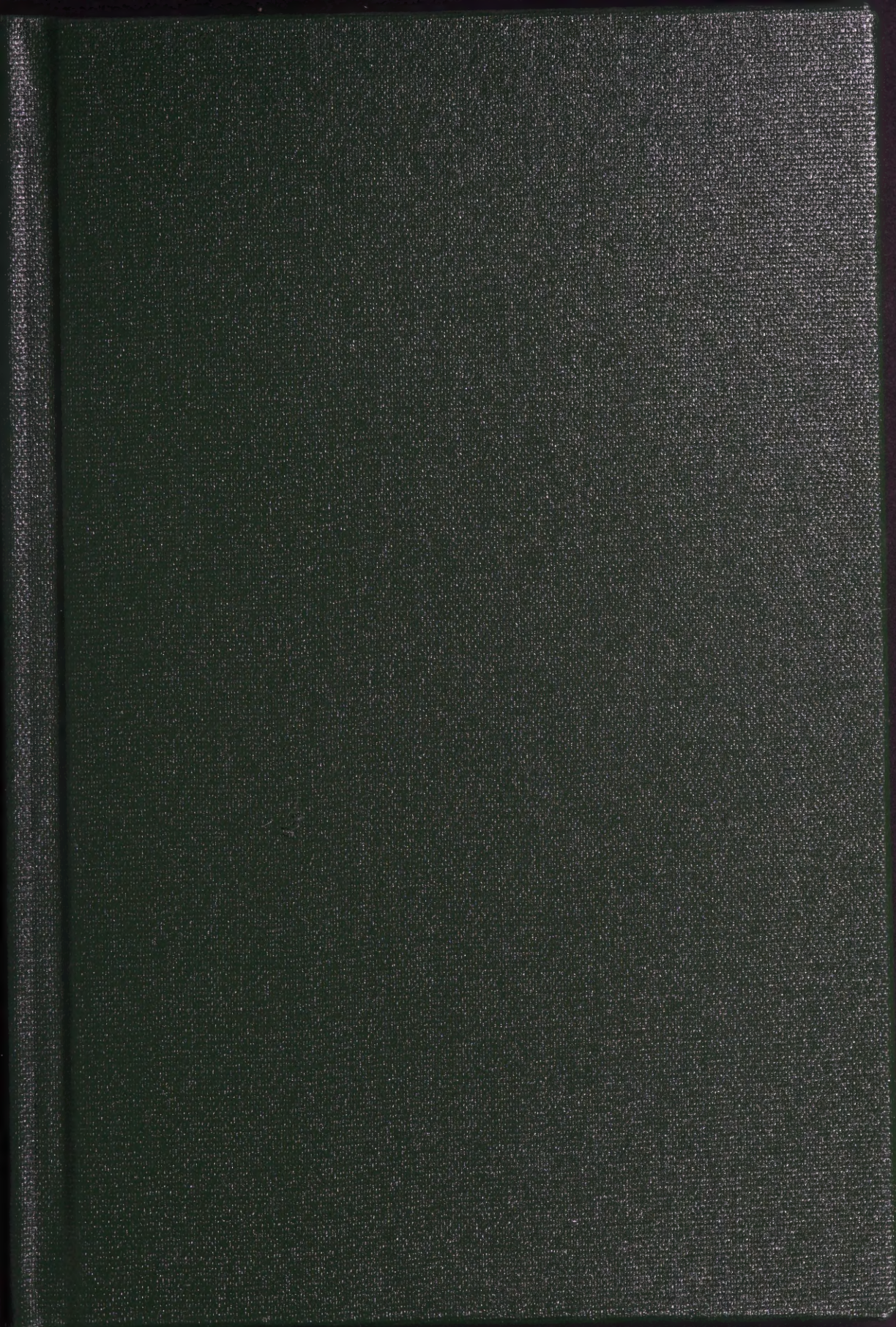




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ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

TOWN OF SEARSMONT

MAINE

FOR THE MUNICIPAL YEAR 1969

ANNUAL REPORT
OF THE
MUNICIPAL OFFICERS
OF THE
TOWN OF SEARSMONT
MAINE
FOR THE MUNICIPAL YEAR 1969

Hutchins Brothers, Thorndike, Maine

TOWN OFFICERS

Moderator

LEWIS GRAY

Selectmen, Assessors and Overseers of the Poor

CLAYTON HOWES

FRANKLIN PETERS

EARL S. GOUDEY

Town Treasurer

DOROTHY L. BRADEEN

Town Clerk and Tax Collector

DOROTHY L. BRADEEN

Director of M. S. A. D. No. 34

JOHN ROBSON

Superintendent

BASIL KINNEY

Health Officer

RUTH KILLEEN

Fire Chief

GEORGE SPROWL

Constables

CHARLES R. MacKENZIE

FREDERICK HALL

Sexton

CHARLES R. MacKENZIE

Registrar of Voters

ELINOR L. MacKENZIE

Civil Defense Director

EDWARD ALBIN

Sealer of Weights and Measures

CHARLES R. MacKENZIE

Ballot Clerks

VIDA MEHUREN

AVIS SPROWL

RUTH KILLEEN

BERNIECE KEENE

ASSESSORS' REPORT

Real Estate, Resident	\$512,240.00	
Real Estate, Non-Resident	215,710.00	
		\$727,950.00
Personal Estate, Resident	\$195,570.00	
Personal Estate, Non-Resident	29,925.00	
		\$225,495.00
Total Value of Real and Personal Estate		\$953,445.00

Taxable Livestock and Fowl

193 Cows, Beef, etc.	\$19,300.00	
Domestic Fowl, over 50 in number		
28,300	6,480.00	
Other Taxable Livestock	4,450.00	
		\$30,230.00

Other Personal Property

Stock in Trade	\$14,300.00	
Machinery and Equipment	55,345.00	
Watercraft	9,100.00	
Wood, Lumber and Logs	61,200.00	
Furniture, Fixtures, TVs, etc.	17,310.00	
Other Kinds of Taxable Property	38,010.00	
		\$195,265.00

ANNUAL REPORT

Exempt

156 Livestock 18 Mos. & Younger	\$3,900.00	
3 Exempt Polls	9.00	
		\$3,909.00

Assessments

175 Polls	\$ 525.00	
Real Estate and Personal	85,810.05	
		\$86,335.05

Appropriations

Tax Commitment, June 26, 1969		\$86,335.05
Supplementary Commitment		3.00
Voted at Town Meeting	\$21,575.00	
School Assessment	57,542.07	
County Tax	4,320.00	
Overlay	2,897.98	
Supplementary Tax	3.00	
	\$86,338.05	\$86,338.05

Town Property

Land Formerly Old Town Hall Site	\$ 100.00
Community Building and Land	4,400.00
Road Machinery	25.00
Road Sander	500.00
Snow Fence	650.00
Three Safes	75.00
One-fifth Interest in Weights	30.00
One-half Interest in 5 Gallon Measure	7.00
Office Furniture	75.00

One Adding Machine	25.00
One Typewriter	25.00
Fire Equipment	7,500.00
Fire House and Land	1,000.00
Four Two Way Radios	450.00
Two Walkie-Talkies	50.00
Two Sirens	70.00
Annex to Oak Grove Cemetery	500.00
State of Maine, Ruffingham Meadow	2,800.00
Hillcrest and Brown Property	3,000.00
	\$21,282.00

Excise Tax

Excise Tax Collections	\$7,613.84
Transferred to Snow Removal	\$7,613.84

Overlay

June 26, 1969	\$2,897.98
To Surplus	\$2,897.98

Abatements

Personal Taxes, Edward Shorey 1967	\$48.80
Real Estate, George Fish Heirs	18.20
Personal, Frank Fuller	18.00
Personal, Basil A. Pearse, Sr.	306.00
Poll Tax, Harry Smith	3.00

Charge to Surplus		\$394.00	\$394.00
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Town Property Account

By Virtue of Tax Liens of Said Years

Norman Hall Property (formerly known as the heirs of Alexander Keene, Sr. Property).

Tax Acquired Property Sales

Heirs of George Fish, Lot 1 and Lot 2 sold to

Carlton Gushee	\$100.00
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Contingent

Appropriation	\$700.00
1968 Balance	269.37
Credits	154.39

Total	\$1,123.76
-------	------------

Distribution

Elinor L. MacKenzie	\$ 39.60
Depositors Trust Company	9.62
Dorothy Bradeen	177.24
Maine Municipal Association	244.00
Richard Ames	10.00
Fannie Clements	26.48
Field & Quimby Corporation	60.00
Rawley & Co., Inc.	23.80
Clayton Howes	19.84
Earl Goudey	13.20
Dept. of Economic Development	49.90
M.S.A.D. No. 34	8.00
Forest Bradeen	5.00
State of Maine (Audit)	332.15
Bancroft & Martin	1.65

	\$1,020.48
Balance Carried 1970	103.28

\$1,123.76	\$1,123.76
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Tax Collector's Commission

Appropriation		\$1,500.00
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Expenditure:

Dorothy Bradeen	\$1,367.98	
Balance to Surplus	132.02	
	\$1,500.00	\$1,500.00

Town Officers' Salaries

Appropriation		\$2,000.00
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Expenditure:

Clayton Howes (1968)	\$52.80	
Lewis Gray (Moderator)	15.00	
Elinor L. MacKenzie (Registrar of Voters)	75.00	
Dorothy Bradeen (Treasurer)	200.00	
Vida Mehuren (Ballot Clerk)	21.62	
Charles R. MacKenzie (Ballot Clerk and Constable)	46.06	
Berniece Keene (Ballot Clerk)	21.62	
Caroline Morse (Ballot Clerk)	21.62	
George Sprowl (Fire Chief)	150.00	
Ruth Killeen (Health Officer)	25.00	
Clayton Howes (1st Selectman 1969)	600.00	
Earl Goudey (2nd Selectman 1969)	350.00	
Franklin A. Peters (3rd Selectman 1969)	350.00	
Edward Albin (C.D. Director)	100.00	
Dorothy Bradeen (Town Clerk)	75.00	
	\$2,103.72	
Overdraft		\$103.72
		\$2,103.72

Town Report, Fuel & Office Supplies

Appropriation	\$600.00
Balance 1968	130.80
	\$730.80

Expenditure:

Central Maine Power Co.	\$59.98
Maine Telephone Company	89.75
C. E. Howes	13.80
Hutchins Brothers	217.32
Loring, Short & Harmon	59.55
Kennebec Journal	2.26
Marks Printing House	16.90
Thelma Ratten	24.00
Dorothy Bradeen	24.00
Branham Publishing Co.	7.90
Frost & Wilkins, Inc.	82.97
G M G Business Machine (Adding Machine)	119.50
	\$717.93
Balance to Surplus	12.87
	\$730.80

\$730.80
Fire Department Equipment

Appropriation	\$1,000.00
1968 Balance	367.16
	\$1,367.16

Expenditure:

Frost & Wilkins, Inc.	\$ 77.58
Sprowl Bros., Inc.	10.69
Maine Telephone Co.	123.10

TOWN OF SEARSMONT

9

Central Maine Power Co.	45.03
Rawley & Co., Inc.	157.00
Waldo Auto Parts	25.55
C. E. Howes	23.30
Consumers Fuel Company	20.60
Francis Robinson	5.00
Lafayette Service Company	21.48
Blanchard Associates, Inc.	756.13
Dean & Eugley	70.00

	\$1,335.46
Balance to Surplus	31.70

\$1,367.16	\$1,367.16
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Fire Department Men

Carried Forward from 1969	\$25.00
Balance Carried Forward 1970	\$25.00

Street Lights

Appropriation	\$450.00
1968 Balance	97.30
	\$547.30

Expenditure:

Central Maine Power Co.	\$546.00
Balance to Surplus	1.30
	\$547.30
	\$547.30

Public Health Nursing

Appropriation	\$125.00
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Expenditure:

State of Maine	\$125.00
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Mental Health Clinic

Appropriation		\$25.00
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Expenditures:

Mental Health Clinic	\$25.00	
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Health Clinic

Appropriation		\$25.00
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1968 Balance		35.32
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	\$60.32
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Expenditures:

Hills Rexall Drugs	\$33.88	
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Balance to Surplus	26.44	
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	\$60.32
--	---------

	\$60.32
--	---------

Civil Defense

1968 Balance		\$389.15
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Expenditures:

A. E. Electronic Supplies	\$ 15.95	
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Unexpended Balance Carried	373.20	
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	\$389.15
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	\$389.15
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Town Dump

Appropriation		\$500.00
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Expenditures:

Ronald Fuller	\$ 25.00	
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Gillam Sign Service	12.00	
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Harlan Drinkwater	35.00	
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C. E. Howes	7.20
Eli Whitcomb	14.03
Charles MacKenzie	80.00
Frederick Lucas	328.01

 \$501.24

Overdraft		1.24
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State Aid Reconstruction

1968 Balance	\$5,948.68
1970 Anticipation	1,362.66
State 1970 Share	2,132.00

 \$9,443.34

Expended by State	\$9,443.34
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Roads and Bridges

Appropriation	\$4,500.00
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North**By F. N. Lucas (Expenditures)**

Marriners, Inc.	\$136.88
Fred Lucas	780.51
Lawrence Hannan	52.98
Elmin Mitchell	280.80
Bancroft & Martin	206.74
Howard Clark	15.84
C. W. Drinkwater	5.64
Glendon Mehuren	9.25
Carl Perkins	11.86
Ronald Fuller	11.86
Raymond Cooley	11.86
Penson Bartlett	5.55

 \$1,529.77

East

By C. W. Drinkwater (Expenditures)

Richard Ripley	\$ 55.28
Alva Pollard	11.55
C. E. Howes	31.30
C. W. Drinkwater	805.24
Howard Clark	18.40
Frank Grover	24.75
Wesley Marple	277.06
Town of Searsmont	168.60
Marriners, Inc.	77.63
Viljo Hill	33.75
Wilson Pollard	14.10
	\$1,517.66

South

By Howard Clark (Expenditures)

Howard Clark	\$656.11
Frank Fuller	140.50
Marriners, Inc.	81.15
Elmin Mitchell	191.88
C. W. Drinkwater	54.76
Alton Hammond	7.00
Town of Searsont	224.80
Raymond Ludwig	16.00
Maine Blueberry Growers	110.90
Richard Hutchinson	2.50
Richard Ames	3.00
	\$1,488.60
Total for 3 Accounts	4,536.03
Overdraft	\$36.03

\$4,536.03

Belfast-Union Road

Appropriation	\$500.00
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Expenditures:

Howard Clark	\$ 94.20
Frank Fuller	12.18
Frederick Lucas	336.00
Richard Hutchinson	20.50
Clarence Drinkwater	36.96

	\$499.84
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Carried to Surplus	.16
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	\$500.00
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	\$500.00
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Tarring New England Road

Appropriation	\$3,000.00
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Expenditures:

Marriners, Inc.	\$3,000.00
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Snow Removal

Appropriation (Excise Tax)	\$7,613.84
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1968 Balance	980.93
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Credits	3,047.00
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	\$11,641.77
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Expenditures: Sanding

Ronald Fuller	\$1,346.98
Rodney Fuller	38.83
Ronald Fuller, Jr.	14.03
Warren Heath, Sr.	1,222.16

Warren Heath, Jr.	91.63
Wallace Heath	39.60
Melvin Box	11.55
John Babich	31.50
Heath's Garage	19.35
Edwin Fuller	34.71
Clayton Howes	48.28
The Chemical Corporation	820.96
C. R. Wallace & Son, Inc.	502.10
Frederick Lucas	152.89
H. W. Clark	268.71
Frank Fuller	63.95
Wilson Pollard	63.95
C. W. Drinkwater	263.42
Alva Pollard	3.76
Richard Hutchinson	145.34
Richard Ames	167.40
Bryants Steel Works	261.00
Robbins Lumber, Inc.	13.00
W. H. Shurtleff Co.	50.00
Alton Merish	53.58
Lawrence Harriman	51.70

\$5780.38

Expenditures: Ploughing

Fred Lucas	\$4,012.80
John Mehuren	255.34
Penson Bartlett	368.17
Ernest Erskine	456.46
Dennis Lucas	97.25
Lawrence Hannan	331.60
Stephen Lucas	46.20
Donald Lucas	112.20
Boyd Young	11.55
Howard Clark	943.07
Frank Fuller	261.52

W. H. Shurtleff Co.	412.32	
C. W. Drinkwater	18.40	
Alton Meresh	8.25	
Lawrence Harriman	3.76	
Clayton Howes	3.76	
Charles MacKenzie	3.76	
Forest Bradeen	3.00	
Warren Heath, Jr.	5.00	
Glendon Mehuren	27.75	
	\$7,382.16	
Overdraft		1,520.77
		\$13,162.54

Town Road Improvement

Apportioned by the State 1969	\$3,718.90	
Balance 1968	44.91	
Total Fund		\$3,763.81

Expenditures:

Surface Treatment by State	\$ 387.06	
Richard Hutchinson	348.52	
F. N. Lucas	1,299.34	
Ronald Fuller	166.04	
Howard Clark	285.12	
C. W. Drinkwater	166.32	
Bancroft & Martin	90.88	
	\$2,743.28	
Unexpended Balance	1,020.53	
	\$3,763.81	\$3,763.81

Alexander Road

Appropriation		\$250.00
Expenditures:		
Patsy Valanzon	\$ 9.90	
Fred Lucas	245.00	
	\$264.90	
Overdraft		4.90
	\$264.90	\$264.90

Tarring Thompson Ridge Road

Appropriation		\$1,500.00
Expenditures:		
State of Maine	\$1,449.50	
Balance to Surplus	50.50	
	\$1,500.00	\$1,500.00

Morrow Hill Road

Appropriation		\$250.00
Expenditures:		
Fred Lucas	\$262.00	
Penson Bartlett	3.70	
	\$265.70	
Overdraft		\$15.70
	\$265.70	\$265.70

Pond Road

Appropriation		\$500.00
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Expenditures:

C. W. Drinkwater	\$167.10
Wesley Marple	86.46
Town of Searsmont	28.10
Viljo Hill	10.00
Howard Clark	46.93
Frank Fuller	11.17
C. R. Wallace & Son	98.62
Richard Hutchinson	10.34
Richard Ames	32.50

\$491.22

Carried to Surplus	8.78
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\$500.00

\$500.00

Robbins Road

Appropriation		\$200.00
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Expenditures:

C. W. Drinkwiater	\$137.63
Frank Grover	3.30
Wesley Marple	31.44
Town of Searsmont	28.10

\$200.47

Overdraft	
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.47

\$200.47

\$200.47

Surplus Foods**Expenditures:**

Waldo Co. Comm. for Soc. Action	\$261.00	
Unexpended Balance Carried		
Forward to 1970	239.00	
	\$500.00	\$500.00

State Poor

Expenditures		\$358.69
Received from State of Maine	\$358.69	

Old Age Assistance

Appropriation		\$200.00
1968 Balance		89.76
		\$289.76

Expenditures:

Case No. 1	Laite Funeral Home	\$250.00	
Case No. 2	Camden Drug Company	18.35	
	Town of Lincolnville	7.85	
		\$276.20	
Balance to Surplus		13.56	
		\$289.76	\$289.76

Aid to Dependent Children

Appropriation	\$1,000.00
1968 Balance	128.62
	\$1,128.62

Expenditures:

State of Maine	\$798.06	
Balance Carried 1970	330.56	
	\$1,128.62	\$1,128.62

Veteran's Aid

Appropriation		\$200.00
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Expenditures:

Cottle's Market	\$121.66	
Balance to Surplus	78.34	
	\$200.00	\$200.00

Poor Relief

1968 Balance		\$200.00
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Expenditures:

Town of China	\$ 29.75	
Balance Carried 1970	170.25	
	\$200.00	\$200.00

School Administrative District No. 34

Assessment		\$57,542.07
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Expenditures:

Treasurer of S.A.D. No. 34	\$51,830.60	
Credit from School Subsidy	5,711.47	
	\$57,542.07	\$57,542.07
Balance Carried 1970	\$5,711.47	

Community Building

Appropriation	\$1,000.00
1968 Balance	218.21
	\$1,218.21
Donation, Mrs. Florence Williams	150.00
	\$1,368.21

Expenditures:

Central Maine Power Company	\$ 12.95	
Frost & Wilkins	142.80	
H. H. Crie Company	1.29	
Sprowl Brothers, Inc.	502.69	
C. E. Howes	230.27	
Hall Hardware Company	12.10	
Kenneth Plaisted	69.75	
Stanley Wellman	301.00	
Sears, Roebuck & Company	50.04	
Earl Goudey	2.22	
New England Pipe & Supply	163.53	
Rankin Grain Company	12.16	
Phillip Willey	12.00	
	\$1,512.80	
Overdraft		144.59
	\$1,512.80	\$1,512.80

Cemeteries and Flags

Appropriation	\$200.00
Balance from 1968	315.03
Credit Sale of Cemetery Lots	109.00
Depositors Trust Co.	260.93
Depositors Trust Co. (Pine Grove Cem. Acct.)	93.94
Community Betterment Committee	12.00
	\$990.90

Expenditures:

Pine Grove Cemetery Assoc.	\$175.83	
Charles MacKenzie	415.78	
Home Supply Center	32.40	
C. E. Howes	23.38	
Dean & Eugley	3.00	
Ralph Rutigliano	121.04	
Oak Grove Cemetery Assoc.	109.00	
Warren Heath, Jr.	30.08	
	\$910.51	
Balance Carried 1970	80.39	
	\$990.90	\$990.90

Maine Publicity Bureau

Appropriation		\$50.00
Expenditures:		
Maine Publicity Bureau	\$50.00	

Workmen's Compensation

Appropriation	\$200.00	
Balance 1968	84.00	
	\$284.00	

Expenditures:

Rawley Co., Inc.	\$252.00	
Balance to Surplus	32.00	
	\$284.00	\$284.00

Temporary Loan

Depositors Trust Co., April 29, 1969	\$25,000.00	
Paid Depositors Trust Co., Jan. 30, 1970	\$25,000.00	

Interest on Loans

Appropriation	\$600.00	
1968 Balance	189.53	
		\$789.53

Expenditures:

Depositors Trust Co.	\$862.51	
Overdraft		72.98
	\$862.51	\$862.51

1970 State Aid Road Note Anticipated

Due Depositors Trust Co., Oct. 1, 1970		\$3,494.66
Due from State	\$2,132.00	
To be Raised by Town	1,362.66	
	\$3,494.66	\$3,494.66.

County Tax

Assessment		\$4,320.00
Expenditure:		
County Treasurer	\$4,320.00	

Surplus Account

Feb. 3, 1969, Balance as Per Audit	\$6,335.65	
Credits from State of Maine	844.76	
		\$6,180.41

TAX COLLECTOR'S REPORT

1969 Commitment	\$86,335.05	
Supplemental Tax	3.00	
Overpayment (Refunded)	9.00	
		\$86,347.05
Cash Collections	\$78,959.30	
Abatements	327.00	
		\$79,286.30
Taxes Receivable February 1, 1970		7,060.75
Excise Taxes Collected	\$7,613.84	

1969 Taxes Receivable, February 1, 1970

* Denotes paid after the books closed

Allenwood, Alton	\$ 395.40
Butler, Dorothy	10.80
Butler, Maurice	126.00
Buck, Arthur & Antina	116.05
Bryant, Blanchard	3.00
Chandler, Earle & Violet	253.20
Callahan, Malcolm & Margaret	200.55
Clark, George	25.50
Clark, Everett	3.00
Durgin, Elmer	210.00
Durgin, Joseph	3.00
Davis, Edward	42.30
Freman, Clarence	202.80
Fuller, Rodney	105.30

Fuller, Gardner	164.55
Fuller, Milon	133.20
Fuller, Norman	103.30
Fuller, Esther	190.80
Fuller, Lewis	3.00
Furbush, Norman	3.00
Furbush, Leland	12.00
Gerrish, Norman	66.00
Gelo, Clarence, Heirs of	192.60
Gibbs, Arthur	127.80
Hall, Ronald	12.00
Holda, Stanley P.	154.20
Jackson, Rodney	12.00
Jewell, Charles	27.30
Keene, Alexander	126.00
Knight, Russell	42.30
*Keene, Donald	6.30
Leadbetter, Heirs of Norman	117.90
MacGraw, Robert	9.00
Marriner, Harry	42.75
Merrifield, Richard	76.80
MacCafferty, Thomas L.	234.30
*Mehuren, Donald	1,544.70
Pert, Edgar	55.80
Robinson, Francis	9.00
Ripley, Clyde & Virginia	134.10
*Rowlands, Harold & Yola	69.65
*Rutigliano, Michael	21.00
Seekins, David	108.30
Smith, Harry & Lena	121.50
Staples, Stephen & Norman	183.90
*Velanzon, Patsy	135.30
Willey, Phillip & Marilyn	150.30
Wiley, Harold & Mary	64.80
Whitcomb, Eli	12.00

\$6,164.35

Non-Resident

Black & Gay	\$100.80
Dublin, Morris	135.00
Hooper, Ernest	88.10
*Hudson, Alfred	54.00
Harsen, Pierre	72.00
Murphy, Jerry	45.00
Moore, Clayton	49.50
Smith, Katherine	108.00
Savitz, Heirs of A.	99.00
Sweetland, Joyce	86.40
Voermon, Arthur	108.00
Westerfield, David	15.30
Warren, Merle	9.00
	\$896.40
	\$7,060.75

Abatements 1969 Taxes

Frank Fuller, Snowmobile Excised	\$ 18.00
Basil Pearse, Sr., Logs & Lumber Taxed to Viking	306.00
Harry Smith, Over 70 Years of Age	3.00
	\$327.00

1968 Taxes Receivable - February 3, 1969

Balance February 3, 1969		\$5,570.40
Cash Collections	\$4,056.90	
Abatements	18.20	
To Tax Liens	1,286.45	
		5,361.65
1968 Taxes Receivable Feb. 1, 1970		\$208.85
1967 Taxes Receivable Feb. 3, 1969		\$260.42
Abatement	\$ 48.80	
Cash Collections	178.92	
Paid after books closed	32.70	
Feb. 1, 1970		\$260.42

DOROTHY L. BRADEEN**Tax Collector**

TREASURER'S REPORT

Cash on Hand Feb. 3, 1969 \$2,947.78

Received from:

Dorothy Bradeen, Tax Collector:

1967 Taxes	\$ 178.92
1968 Taxes	4,056.90
1969 Taxes	78,959.30
1969 Excise Taxes	6,547.20
1970 Excise Taxes	951.07
Snowmobile Excise Taxes	115.57

90,808.96

Depositors Trust Co. Loans

28,494.66

Received from State Treasurer:

Reimbursement, State Poor	632.24
Reimbursement, Snow Removal	2,597.40
Dog Tax Refund	13.95
Tel. & Tel. Tax	830.81

4,074.40

Florence Williams Donation for Community Bldg. 150.00

Community Betterment Comm. Mowing 12.00

Depositors Trust, Interest on

Cemetery Trust Funds 354.87

Bessie White, Part Payment on Lot 4.00

Chester Wells, Cemetery Lot 30.00

Lawrence Cushman, Cemetery Lot 30.00

Dorothea Ferbach, 1/2 Lot 15.00

Ethelyn Fuller, Cemetery Lot 30.00

463.87

Everett Bryant, Use of School for Clinic

8.00

Dorothy Bradeen, Ten Day Notices

9.00

Town of Searsmont, Calcium

449.60

Carleton Gushee, Sale of Town Property	100.00
Received from 1967 Tax Lien Sales:	
Hilda Harriman	67.71
Charles Jewell (Dublin)	73.20
Heirs of Clarence Gelo	130.54
Ernest Hooper	5.49
David Seekins	61.00
Harry Marriner	73.20
Jerry Murphy	30.50
Clarence Freeman	170.80
Clyde Ripley	75.64

688.08

Lien Costs

56.60

Received from 1968 Tax Lien Sales:

Heirs of Clarence Gelo	6.50
George Clark	16.25
Gardner Fuller	107.25
Stephen Staples	54.58
Phillip MacBrien	26.65
Ernest Hooper	5.85
Harry Smith	68.25
Harry Marriner	78.00
Earle Chandler	50.70
Malcolm Callahan	105.30
Rodney Fuller	65.00

584.33

Lien Costs and Interest

80.79

Total Receipts Plus Cash on Hand 2-3-1969	\$128,928.07
Less Warrants Paid	124,096.50

Balance on Hand February 1, 1970	\$4,831.57
----------------------------------	------------

Respectfully submitted,
DOROTHY L. BRADEEN
Town Treasurer

REPORT OF TOWN CLERK

Number of marriages of residents of Searsmont	6
Number of births to residents of Searsmont	6
Number of deaths of residents of Searsmont	7
Number of persons buried in Searsmont	17

Dogs are now required to have rabies shot every two years.

Respectfully submitted,

DOROTHY L. BRADEEN

Town Clerk

State of Maine
DEPARTMENT OF AUDIT
Augusta, Maine

June 11, 1969

Board of Selectmen
Searsmont,
Maine

In accordance with Title 30, Section 5253, Maine Revised Statutes Annotated of 1964, as amended, an audit has been conducted of the financial records of the Town of Searsmont for the year ended February 3, 1969.

The examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

In our opinion, the exhibits and schedules incorporated in this report present fairly the financial position of the Town at Feb. 3, 1969 and the result of its financial operations for the period indicated.

Respectfully submitted,

MICHAEL A. NAPOLITANO
State Auditor

C O M M E N T S

SCOPE OF AUDIT

The system of internal control was reviewed as pertained to the handling of cash and other matters of financial concern. Cash accounts were verified by reconciliation of bank statements and count of cash.

An analysis was made of receipts and deposits as well as expenditures and negotiated checks. Vouchers, pay-rolls and canceled checks were examined on a selective basis. Letters of confirmation were used on a test basis to verify the correctness of recorded assets and liabilities.

Revenue accruing to the municipality from various sources was reviewed and checked to pertinent records. Records of the town meeting, as pertained to financial matters, were checked. Surety bond coverage was reviewed

OPERATIONAL RESULTS

The fiscal year's operations showed that a net unexpended departmental balance of \$1,512.35 was lapsed to unappropriated surplus, per the following summary.:

Departmental Accounts:

Unexpended Balances	\$2,474.07
Overdrafts	961.72
Net Unexpended Balance	\$1,512.35

The overlay less overdrafts in general government accounts were the major factors contributing to the amount lapsed to surplus.

GENERAL

The use of excise tax revenue and transfers from surplus to supplement appropriations by taxation for specific current year operations were authorized by the voters at the annual town meeting.

EXHIBIT A

COMPARATIVE BALANCE SHEET

February 3, 1969 February 3, 1968

GENERAL FUND

ASSETS

Cash on Hand and in Bank	\$2,997.78	\$3,270.03
Accounts Receivable	273.55	203.07
Taxes Receivable	5,830.82	3,955.27
Tax Liens	705.16	618.30
Tax Acquired Property	48.52	333.09
TOTAL	\$9,855.83	\$8,379.76

TRUST AND SPECIAL FUNDS

ASSETS

Trust Funds:

Time Deposits	\$11,302.47	\$11,328.89
Securities	11,500.00	11,500.00
	\$22,802.47	\$22,828.89

TOWN OF SEARSMONT

33

Special Funds:

Time Deposits	<u>2,583.67</u>	<u>2,493.02</u>
	2,583.67	2,493.02
TOTAL	<u>\$25,386.14</u>	<u>\$25,321.91</u>

GENERAL FUND

February 3, 1969 February 3, 1968

LIABILITIES, RESERVES AND SURPLUS

Reserves:

Departmental Bals Carried (Exhibit D)	\$3,520.18	\$2,887.13
--	------------	------------

Surplus:

Unappropriated (Ex. C)	<u>6,335.65</u>	<u>5,492.63</u>
TOTAL	<u>\$9,855.83</u>	<u>\$8,379.76</u>

TRUST AND SPECIAL FUNDS

LIABILITIES

Trust Funds:

Cemetery Perpetual		
Care	\$10,272.60	\$10,196.53
Worthy Poor	12,529.87	12,632.36
	\$22,802.47	\$22,828.89

Special Funds:

Marriner Sch. Fd.	545.14	524.00
Sch. Bldg. Fd.	2,038.53	1,969.02
	2,583.67	2,493.02
TOTAL	\$25,386.14	\$25,321.91

State of Maine

DEPARTMENT OF HEALTH AND WELFARE

Augusta, Maine 04330

Chairman

Board of Selectmen

Subject: Material for Town Report

Dear Sir:

During the year your community has been provided with the services of a public health nurse from the Division of Public Health Nursing, Department of Health and Welfare. A report of these services is enclosed. We know that many individuals in the town helped the nurse to carry out her program. We acknowledge with appreciation their cooperation and assistance.

Since July, 1966, some of the SSA Certified Home Health Agencies have expanded their services to the local communities serviced by our public health nurses. These home health agencies may be requesting your town to make an appropriation to insure availability of certified home health services to your residents. For these reasons, we have decided not to request an appropriation from your town for our public health nursing services for the 1970-1971 fiscal year although, within our limits of funds and staff, we will continue to provide these services for which we have a particular responsibility.

Sincerely yours,

DEAN FISHER, M .D.

Commissioner

REPORT OF PUBLIC HEALTH NURSE

**Maine Department of Health and Welfare
Division of Public Health Nursing, Bureau of Health
Annual Report of Public Health Nursing Services in
Searsmont in the Year of 1969**

Public health nursing service was provided for the residents of the Town of Searsmont during the year 1969. The primary goal of public health nursing is the provision of nursing service so that individuals, families, and the community as a whole will be helped to achieve and maintain optimal health.

Two child health conferences were held in Searsmont for the children from the Towns of Searsmont, Belmont and Morrill. This service gives children who are not under the care of a private physician an opportunity to be examined by a physician and to receive any immunizations against disease which might be necessary. Twenty-three children were examined by Meldon Collins, D. C., of Liberty. The pre-school age children who had not finished their series of immunizations were invited to attend an immunization clinic held at Searsmont School.

Health services in the school included the hearing and vision screening tests administered by the health committee members. Mrs. Ruth Killeen, R. N. retested children when indicated. Four direct referrals were made by your nurse to the Division of Eye Care and Special Services where the children received an eye examination and treatment.

An immunization clinic for the school child was held on April 25, 1969 with forty-nine children participating.

All immunizations in the various programs were summarized as follows:

Type of Immunization	Number of Children Immunized
Polio (Oral Trivalent)	58
Pertussis	12
Diphtheria-Tetanus	11
Smallpox	6
Measles	3
	—
Total	90

On September 22, 1969 the tuberculin skin test was administered to the seventh grade and faculty.

A total of sixty-three visits were made to the home to provide counseling and health supervision on behalf of the family.

Appreciation is extended the local health officer and the individual health committee members who made this program possible.

Respectfully submitted,

RUTH S. STEPHENSON, R. N.

Public Health Nurse

MID-COAST HOME HEALTH AGENCY

22 White Street

Rockland, Maine

December 9, 1969

Chairman, Board of Selectmen

Town of Searsmont

Searsmont, Maine 04973

Dear Sir:

During the year ending October 31, 1969, nurses employed by, or under contract with our agency, made 8726 visits to the homes of people in Lincoln, Knox and Waldo Counties. Most of these individuals were covered under Medicare Titles XVIII and XIX. However, during this year, we first began to accept any home-bound individual who, under orders of a physician or an osteopath, required the services of a nurse.

The State's Health Department public health nurses also have been making home visits to the sick and we understand that last year the Town of Searsmont appropriated funds for public health nursing to be paid to the State Health Department. We are enclosing a copy of the memorandum which was sent to you last January by Dr. Dean Fisher, Commissioner of Health and Welfare of the State Welfare Department, the State nurses during the past year have been turning over their home visits to our agency.

Therefore, we would like to request that this year your public health nursing appropriation be made available to the Mid-Coast Home Health Agency. We would then be able to handle home nursing cases in the Town of Searsmont regardless of the patient's age or financial circumstances. The usual charge for home-health visits would be made but the fee would be based upon the individual's ability to pay.

If you have any questions regarding this appropriation request or if you wish further information on the Agency's services, we would be happy to speak with you at your convenience.

Sincerely yours,

MARGARET GUSTOSKE, R. N.

Nursing Supervisor

To: Municipal Officials

Regional, private non-profit organizations are developing in parts of the state for the purpose of providing a variety of health services. At the present time most of these agencies are providing or intend to provide home health services as they are defined in the "Medicare" Act. These services are primarily home nursing in nature, supplemented by some special services, such as physiotherapy. The agencies look to "Medicare" Act for payment for services to people over age sixty-five. They turn to other sources for payment for services to those under sixty-five, or for services not included in "Medicare". The services from these agencies are not duplicative of, and do not replace, the services from our own Division of Public Health Nursing. In general, these agency services now differ in kind from those we provide.

Some of these regional agencies have approached municipalities for financial assistance in various forms.

Many towns have been giving financial support to our public health nursing services. Payment to us, and requests for aid from regional agencies, may have created confusion. The purpose of this letter is to attempt to clarify this matter. If a town chooses to terminate its payment to us, and to make, or not to make, aid available to a regional agency, we will still continue to extend in that town the basic public health nursing services that our staff and commitments will permit.

WALKER FUND

United States Trust Company

of New York

October 1, 1969

Selectmen

Town of Searsmont

Maine

As of May 31, 1969, the Hospitals had each received funds from the trust aggregating approximately \$11,600 and the University had received \$23,207.86. According to information furnished by the Hospitals and the University, these funds have been expended on aid to residents of the designated towns as follows:

Waldo Hospital

Town	Number of Recipients	Amt. Expended
Appleton	8	\$1,163
Liberty	28	3,684
Montville	14	3,247
Palermo	0	0
Searsmont	31	2,453
Washington	5	977
	86	
Cemetery Care		92
		\$11,616

Thayer Hospital

Town	Number of Recipients	Amt. Expended
Appleton	5	\$ 820
Liberty	6	424
Montville	11	3,036
Palermo	29	6,330
Searsmont	5	1,316
Washington	2	398
	58	\$12,324*

*Includes funds from previous year reimbursed by workmen's compensation.

University of Maine

Town	Number of Recipients	Amt. Expended
Appleton	4	\$5,107
Liberty	4	4,500
Montville	1	1,200
Palermo	3	2,500
Searsmont	3	2,900
Washington	8	7,000
	23	\$23,207

We hope that you will make every effort to see that the residents of your Town are kept aware of the benefits available to them under Miss Walker's trust.

Sincerely yours,

LEONARD R. GOODWIN

TOWN WARRANT

**To Charles R. MacKenzie, a Constable of the Town
of Searsmont, in the County of Waldo, Greetings:**

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of said Town of Searsmont, qualified by law to vote in Town affairs, to assemble in the New School Building in the Village in said Town on the 7th day of March, A. D. 1970 at 10 A. M. Eastern Standard Time, to act on the following articles, to wit:

(The amounts listed below were recommended at the Budget Meeting.)

- Art. 1. To choose a Moderator to preside at said meeting.
- Art. 2. To choose a Town Clerk for the ensuing year.
- Art. 3. To see if the Town will accept the report of the Selectmen, Assessors, and Overseers of the Poor for the ensuing year.
- Art. 4. To see what wages the Town will pay to the following:
- (a) Men and Equipment
 - (b) Health Officer
 - (c) Town Clerk
 - (d) Town Treasurer

- (e) Selectmen
 - (f) Fire Chief
 - (g) Registrar of Voters
 - (h) Civil Defense Director
 - (i) All other Town Officers
- Art. 5. To choose three or more Selectmen, Assessors, and Overseers of the Poor for the ensuing year.
- Art. 6. To choose a Town Treasurer for the ensuing year.
- Art. 7. To choose one or more Road Commissioners for the ensuing year.
- Art. 8. To choose a Collector of Taxes and to determine the method of collecting the same.
- Art. 9. To see if the Town will vote to grant a 2% or less abatement on taxes for voluntary cash payment on or before August 10, 1970.
- Art. 10. To see if the Town will vote a $\frac{1}{2}$ % per month interest on taxes unpaid on December 1, 1970.
- Art. 11. To choose one or more Constables for the ensuing year.
- Art. 12. To choose all other Town Officers:
- (a) Fire Chief
 - (b) Registrar of Voters
 - (c) Sexton
 - (d) Civil Defense Director
 - (e) Health Officer
 - (f) Sealer of Weights & Measures.

- Art. 13. To see what sum the Town will raise or appropriate for the Mid-Coast Mental Health Clinic. \$25.00
- Art. 14. To see what sum the Town will raise or appropriate for Health Clinics. \$75.00
- Art. 15. To see what sum the Town will raise or appropriate for Workmen's Compensation insurance. \$250.00
- Art. 16. To see what sum of money the Town will raise for the Anticipation Note payable Oct. 1st, 1970. (State Aid Road) \$1,365.00
- Art. 17. To see what sum the Town will raise and appropriate for State Aid Road Construction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Title 23, MRSA, Sections 1101, 1103 or 1104. (4 units) \$2,132.00 to reconstruct Route 173 by Levenseller Mill.
- Art. 18. To see what sum of money the Town will raise and appropriate for tarring part of the New England Road. \$2,000.00
- Art. 19. To see what sum of money the Town will raise or appropriate for tarring the Pond Road. \$1,000.00
- Art. 20. To see what sum of money the Town will raise or appropriate for tarring and sealing Muzzy Ridge Road and Moody Mountain Road. \$2,000.00

- Art. 21. To see what sum of money the Town will raise or appropriate for maintaining the Pond Road. \$500.00
- Art. 22. To see what sum of money the Town will raise or appropriate for the Robbins Road, so-called. \$200.00
- Art. 23. To see what sum of money the Town will raise or appropriate for repairs for the Frank Peters Road. \$500.00
- Art. 24. To see what sum of money the Town will raise or appropriate for repairs to the Belfast-Union Road, South Part of Town. \$500.00
- Art. 25. To see what sum of money the Town will raise or appropriate for the following purposes:
- | | |
|--|------------|
| (a) Commission of Tax Collector | \$1,500.00 |
| (b) Town Officers' Salaries | 2,200.00 |
| (c) Town report, fuel, office supplies | 1,000.00 |
| (d) Contingent Account | 900.00 |
| (e) Fire Department Equipment | 1,200.00 |
| (f) Street Lights | 590.00 |
| (g) Town Dump | 400.00 |
| (h) Road and Bridge | 4,500.00 |
| (i) Belfast Union Road, East | 500.00 |
| (j) Snow Removal for year 1970-71 | |
| (All Excise Tax Money) | |
| (k) Surplus Food | 100.00 |
| (l) Old Age Assistance | 300.00 |
| (m) Mothers' Aid (A.D.C.) | 600.00 |
| (n) Veterans' Aid | 50.00 |
| (o) Community Building | 1,000.00 |
| (p) Cemetery and Flags | 450.00 |
| (q) Interest on Loans | 1,200.00 |

- Art. 26. To see whether or not the Town will vote to raise and appropriate the sum of \$50.00 to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapter 91, Section 108, of the Revised Statutes of 1954.
- Art. 27. To see what sum of money the Town will vote to raise and appropriate for M.C.B.
- Art. 28. To see if the Town will vote to authorize the Selectmen to sell the ambulance.
- Art. 29. To have a report from the Planning Board, and elect members to the board.
- Art. 30. To see if the Town will vote to authorize the Selectmen to issue a junkyard permit to J. T. Birkbeck & Sons.
- Art. 31. To see what action the Town will take in zoning regulations and elect a committee to find out what procedures are necessary.
- Art. 32. To see if the Town will consider renting the town hall for Head Start.
- Art. 33. To see if the Town will vote to authorize the Selectmen in behalf of the Town to sell and dispose of any Real Estate acquired by the Town for non-payment of Taxes thereon, on such terms as they deem advisable and to execute Quit Claim Deeds for such property.

- Art. 34. To see if the Town will vote to accept a Street Light at end of West Appleton Road and Route No. 173.
- Art. 35. To see what action the Town will take to purchase a dump truck through Civil Defense.
- Art. 36. To see if the Town will vote to have a street light erected at the sand pile, same to be paid for from snow removal money.

The Registrar of Voters will be at the New School House at nine o'clock, Eastern Standard Time, in the morning, on the 7th day of March, A. D. 1970, for correcting the voting list.

A true copy, attest:

CLAYTON E. HOWES

EARL S. GOUDEY

FRANK PETERS

**GREEN
MAKES THE SCENE**



**DON'T LET FIRES
INTERVENE**

**1969 WINNER FOR INTERNATIONAL COMPETITION
OF FOREST FIRE PREVENTION POSTERS**

Courtesy of Rolanda Hunt, Grade 9, Camden

A decorative border consisting of a series of small, repeating oval shapes, forming a rectangular frame around the text.

ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

TOWN OF SEARSMONT

MAINE

FOR THE MUNICIPAL YEAR 1970

ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

TOWN OF SEARSMONT

MAINE

FOR THE MUNICIPAL YEAR 1970

Hutchins Brothers, Thorndike, Maine

ANNUAL REPORT

National

CLEAN UP - PAINT UP - FIX UP

Bureau

1500 Rhode Island Avenue, N.W., Washington, D. C.

Dear Chairman:

CONGRATULATIONS! The Judges for this year's National Clean Up Contest have just informed me that your town has been selected as having ONE OF THE TEN BEST clean up and beautification programs in the entire United State for population under 25,000. Thus your town will be honored at our National Clean Up Congress which will be held here in Washington, D. C. on February 22-24.

A beautifully engraved trophy will be presented to your town's delegation by Mrs. Richard M. Nixon at an elaborate Awards Ceremony, which will be held in the Presidential Ballroom of the Statler Hilton Hotel on Tuesday, February 23rd. I urge you now to contact the editors of your newspapers and TV stations to request either AP, UPI, or other photo coverage of this momentous event. A similar letter of congratulations has been sent to your Clean Up Chairman.

As a trophy winner, your town will be in competition for the National Award of Excellence, the highest honor a town can receive. The recipient of this award will be announced as the concluding highlight of the Awards Ceremony on Tuesday.

On behalf of the Bureau and our judging panel, again, our most sincere congratulations and we look forward to seeing a large delegation from your town in February to meet Mrs. Nixon.

Cordially yours,

R. H. Hackendahl

Director

TOWN OF SEARSMONT

3

UNITED STATES SENATE

Committee on Armed Services

Washington, D. C. 20510

February 2, 1971

The Chairman
Board of Selectmen
Searsmont, Maine

Dear Mr. Chairman:

I was deeply pleased to learn that Searsmont, Maine, has been declared a Trophy Winner in this year's National Clean Up Contest.

My congratulations to the citizens of Searsmont and my very best wishes.

Sincerely yours,

Margaret Chase Smith
United States Senator

State of Maine

OFFICE OF THE GOVERNOR

Augusta, Maine 04330

KENNETH M. CURTIS, Governor

February 3, 1971

Mr. Clayton E. Howes
Chairman of the Board of Selectmen
Searsmont, Maine

Dear Mr. Howes:

It has been brought to my attention that your community has distinguished itself by receiving a National Trophy in this year's National Clean Up Contest.

I want you to know that I am proud of your efforts to improve the environment of your locality. I would like to extend my congratulations to all who made this honor possible for your community and the State of Maine.

Sincerely,

Kenneth M. Curtis

Governor

TOWN OFFICERS

Moderator

LEWIS GRAY

Selectmen, Assessors and Overseers of the Poor

CLAYTON HOWES FRANKLIN PETERS

CHARLES R. MACKENZIE

Town Treasurer

DOROTHY L. BRADEEN

Town Clerk and Tax Collector

DOROTHY L. BRADEEN

Director of M. S. A. D. No. 34

DOROTHY ALBIN

Superintendent

BASIL KINNEY

Health Officer

RUTH KILLEEN

Fire Chief

CLAYTON HOWES

Constables

FREDERICK HALL CHARLES R. MACKENZIE

Sexton

CHARLES R. MACKENZIE

Registrar of Voters

ELINOR L. MACKENZIE

Civil Defense Director

FREDERICK HALL

Sealer of Weights and Measures

CHARLES R. MACKENZIE

Ballot Clerks

VIDA MEHUREN

AVIS SPROWL

RUTH KILLEEN

BERNIECE KEENE

Alternate Ballot Clerks

MARGIE GROVER

CAROLINE MORSE

CHARLES MACKENZIE

ANTINA BUCK

ASSESSORS' REPORT

Real Estate, Resident	\$517,220.00	
Real Estate, Non-Resident	225,205.00	
		\$742,425.00
Personal Estate, Resident	\$188,805.00	
Personal Estate, Non-Resident	33,165.00	
		\$221,970.00
Total Value of Real and Personal Estate		\$964,395.00

Taxable Livestock and Fowl

205 Cows, Beef, etc.	\$20,500.00	
Domestic Fowl, over 50 in number		
20,704	6,850.00	
Other Taxable Livestock	2,300.00	
		\$29,560.00

Other Personal Property

Stock in Trade	\$13,000.00	
Machinery and Equipment	69,195.00	
Watercraft	9,525.00	
Wood, Lumber and Logs	59,000.00	
Other Kinds of Taxable Property	41,600.00	
		\$192,320.00

Exempt

204 Livestock 24 mos. & younger	\$5,100.00	
3 Exempt polls	9.00	
		\$5,109.00

TOWN OF SEARSMONT

7

Assessments

166 Polls	\$ 498.00	
Real Estate and Personal	90,653.13	
		\$91,151.13

Appropriations

Tax Commitment, June 9, 1970		\$91,151.13
Supplementary Commitment		87.68
Voted at Town Meeting	\$25,505.00	
School Assessment	\$64,013.97	
Credit from 1969	5,711.47	
	58,302.50	
County Tax	4,200.00	
Overlay	3,143.63	
Supplementary Tax	87.68	
	\$91,238.81	\$91,238.81

Town Property

Land Formerly Old Town Hall Site	\$ 100.00
Community Building and Land	4,400.00
Road Machinery	25.00
Road Sander	300.00
Snow Fence	700.00
Three Safes	75.00
One-third Interest in Weights	30.00
One-half Interest in 5 Gallon Measure	7.00
Office Furniture	275.00
One Adding Machine	125.00
One Typewriter	25.00
Fire Equipment	7,500.00
Fire House and Land	1,000.00
Four Two Way Radios	450.00
Two Walkie-Talkies	50.00

Two Sirens	70.00
Annex to Oak Grove Cemetery	500.00
State of Maine, Ruffingham Meadow	2,800.00
Hillcrest and Brown Property	3,000.00
	\$21,420.00

Excise Tax

Excise Tax Collections	\$9,815.14
Transferred to Snow Removal	\$9,815.14

Overlay

June 9, 1970	\$3,143.63
To Surplus	\$3,143.63

Abatements

Poll Tax, Walter Crooker	\$ 3.00	
Real Estate, David A. & Dorothy Seekins	94.00	
2% Discount Allowed on Taxes	755.28	
Charge to Surplus	\$852.28	\$852.28

Town Property Account

By Virtue of Tax Liens of Said Years

Norman Hall Property (formerly known as the heirs
of Alexander Keene, Sr. Property).

Contingent

Appropriation	\$900.00
1969 Balance	103.28
Credits	575.20
Total	\$1,578.48
Distribution	
Rawley & Company	\$ 26.35

TOWN OF SEARSMONT

9

Dorothy Bradeen	156.54
Richard Ames	15.00
Field & Quimby Corporation	60.00
Depositors Trust Company	19.60
Forest Bradeen	19.00
Waldo County Registry of Deeds	66.22
Fox & Ginn	23.27
Transco Distributors	286.72
Elinor MacKenzie	22.56
State Treasurer (Audit)	325.60
Clayton Howes	18.55
Liberty Volunteer Ambulance	20.00
Maine Municipal Association	155.00
Arthur Albin	150.00

	\$1,364.41
Balance to Surplus	214.07

	\$1,578.48	\$1,578.48
--	------------	------------

Tax Collector's Commission

Appropriation		\$1,500.00
Expenditure:		
Dorothy Bradeen	\$1,436.43	
Balance to Surplus	63.57	
	\$1,500.00	\$1,500.00

Town Officers' Salaries

Appropriation		\$2,200.00
Expenditure:		
Lewis Gray (Moderator)	\$ 15.00	
Vida Mehuren (Ballot Clerk)	67.68	
Ruth Killeen (Ballot Clerk)	43.24	
Avis Sprowl (Ballot Clerk)	67.68	
Berniece Keene (Ballot Clerk)	67.68	

Margie Grover (Ballot Clerk)	24.44	
Dorothy Bradeen (Treasurer)	200.00	
Dorothy Bradeen (Town Clerk)	75.00	
Elinor MacKenzie (Registrar of Voters)	100.00	
Charles MacKenzie (3rd Selectman)	350.00	
Charles MacKenzie (Constable)	25.00	
Clayton Howes (First Selectman)	600.00	
Clayton Howes (Fire Chief)	200.00	
Franklin A. Peters (2nd Selectman)	350.00	
Ruth Killeen (Health Officer)	25.00	
	\$2,210.72	
Overdraft		\$10.72
	\$2,210.72	\$2,210.72

Town Report, Fuel & Office Supplies

Appropriation		\$1,000.00
Expenditure:		
Maine Telephone Company	\$116.42	
Sprowl Brothers, Inc.	.77	
Elinor MacKenzie	26.32	
Hutchins Brothers (275 Reports)	201.34	
Hutchins Brothers	11.55	
Marks Printing House	83.66	
Kennebec Journal	4.50	
Central Maine Power Co.	34.34	
Loring, Short and Harmon	114.08	
Thelma Ratten	54.06	
Branham Publishing Co.	9.40	
Hobbs & Warren Corp.	4.75	
Dorothy Bradeen	12.00	
Frost & Wilkins	169.69	
	\$842.88	

TOWN OF SEARSMONT

11

Balance to Surplus	157.12	
	\$1,000.00	\$1,000.00

Fire Department Equipment

Appropriation		\$1,200.00
1969 Balance		31.70
Credits		137.00
		\$1,368.70

Expenditure:

Frost & Wilkins, Inc.	\$157.21
Maine Telephone Co.	149.04
Rawley & Co., Inc.	162.45
Central Maine Power Co.	45.42
Blanchard Associates, Inc.	74.33
C. E. Howes	44.40
Sears, Roebuck & Co.	53.90
Arnold Harriman	169.20
Lawrence Harriman	78.96
Grady Machine Shop	26.00
Sprowl Brothers	110.54
Rivers Machine Shop	7.37
Heath's Garage	24.00
Ronald Fuller	2.00
	\$1,104.82

Unexpended Balance carried forward 1971

263.88	
\$1,368.70	\$1,368.70

Fire Department Men

Carried Forward from 1970		\$25.00
Balance Carried Forward 1971	\$25.00	

Street Lights

Appropriation		\$590.00
Expenditure:		
Central Maine Power Co.	\$582.39	
Balance to Surplus	7.61	
	\$590.00	\$590.00

Civil Defense

1970 Balance Carried		\$373.20
Credit from Sale of Ambulance		25.00
		\$398.20
Balance Carried 1971	\$398.20	
	\$398.20	\$398.20

Mid-Coast Mental Health Clinic

Appropriation		\$50.00
Expenditures:		
Mid-Coast Mental Health	\$50.00	

Health Clinic

Appropriation		\$75.00
Expenditures:		
Hills Rexall Drug	\$11.93	
Balance to Surplus	63.07	
	\$75.00	\$75.00

Town Dump

Appropriation		\$400.00
Expenditures:		
Charles MacKenzie	\$135.04	
Clayton Howes	37.04	
Warren Heath, Jr.	37.00	

TOWN OF SEARSMONT

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Gellman Signs	25.00	
Ronald Fuller	10.20	
Harlan Drinkwater	30.00	
	\$274.28	
Balance to Surplus	125.72	
	\$400.00	\$400.00

Federal Aid on Town Roads

Project No. 423 - Woodman Road \$2,997.38

Expenditures:

Fred Lucas \$212.20

Expended on Washouts prior to application from
flooding Dec. 26, 1969 to Feb. 11, 1970.

C. W. Drinkwater	\$ 83.31
Howard Clark	140.24
Frank Fuller	24.36
Harlan Drinkwater	12.00
Richard Ames	4.00
Frederick Lucas	3.50

\$267.41

Project No. 515 - Belfast-Union Road

Expenditures:

C. W. Drinkwater	\$13.19
Ronald Fuller	14.82
C. R. Wallace & Son	68.86
Howard Clark	21.31
Frank Fuller	5.07
Harlan Drinkwater	33.75
Richard Ames	29.25

\$186.25

Project No. 492 - Muzzy Ridge Road

Expenditures:	
C. W. Drinkwater	\$18.47
Ronald Fuller	20.75
C. R. Wallace & Son	96.41
Howard Clark	11.37
Frank Fuller	7.10
Harlan Drinkwater	41.25
Richard Ames	40.95
	\$236.30

Project No. 472 - Robbins Road

Expenditures:	
C. W. Drinkwater	\$150.32

Project No. 497 - Appleton Ridge Road

Expenditures:	
Howard Clark	\$235.85
Frank Fuller	40.60
Richard Ames	33.00
Elmin Mitchell	76.72
	386.17

Project No. 488 - Knight Road

Expenditures:	
Howard Clark	\$130.65
Frank Fuller	41.36
	\$172.01

Project No. 1467 - Magog Road

Expenditures:	
Howard Clark	\$615.23
Frank Fuller	119.82

TOWN OF SEARSMONT

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Richard Hutchinson	30.03
C. W. Drinkwater	108.25
Ronald Fuller	148.26
Wilson Pollard	57.86
Richard Ames	65.25
Carleton Gushee	11.86
Elmin Mitchell	230.16

 \$1,386.72

Account Receivable	\$2,997.38
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T. R. I.

Apportioned by the State 1970	\$3,787.00
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Balance 1969	1,020.53
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Total Fund	\$4,807.53
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Expenditures:

Expended by State	\$ 321.21
Bancroft & Martin	325.97
Frank Fuller (Foreman)	300.30
Howard Clark	556.98
Richard Hutchinson	722.26
Chester Wallace	1,756.30
Wilson Pollard	117.74
Ronald Fuller	314.29
C. W. Drinkwater	248.16
Harold Dunton	53.37
Frederick Lucas	65.23

 \$4,782.31

Unexpended Balance	25.22
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 \$4,807.53 \$4,807.53

State Aid Road Reconstruction

1969 Balance		\$1,032.54
Expended by State	\$699.87	
Unexpended Balance	332.67	
	\$1,032.54	

Belfast - Union Road East

Appropriation		\$500.00
Expenditures:		
C. W. Drinkwater	\$ 47.62	
Ronald Fuller	47.44	
C. R. Wallace & Son	194.58	
Howard Clark	73.52	
Frank Fuller	16.24	
Harlan Drinkwater	22.50	
Richard Ames	95.70	
	\$497.60	
Balance to Surplus	2.40	
	\$500.00	\$500.00

Belfast - Union Road South

Appropriation		\$500.00
Expenditures:		
Bancroft & Martin	\$ 50.72	
Frederick Lucas	424.00	
Howard Clark	17.06	
Frank Fuller	4.06	
Richard Hutchinson	3.75	
	\$499.59	
Balance to Surplus	.41	
	\$500.00	\$500.00

TOWN OF SEARSMONT

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Roads and Bridges

Appropriation

\$4,500.00

NORTH

By F. N. Lucas, (Expenditures)

Warren Brothers, Inc.	\$140.55
Fred Lucas	798.26
Ernest Erskine	83.79
Penson Bartlett	42.64
Lawrence Hannon	41.63
T. W. Dick Company	581.17
Marriners, Inc.	162.96
Sprowl Brothers, Inc.	243.03
Bancroft & Martin	56.00
Howard Clark	10.56
C. W. Drinkwater	3.76
Town of Searsmont (Calcium)	113.74
Elm Tree Service Station	160.00
Clarence Freeman	81.00
Roger Ryan	20.35

 \$2,539.44

EAST

By C. W. Drinkwater (Expenditures)

Wesley Marple	\$208.06
Bancroft & Martin	308.44
Marriner, Inc.	120.00
Town of Searsmont (Calcium)	170.61
C. W. Drinkwater	387.29
Howard Clark	66.97
Frank Fuller	7.82
Frank Grover	14.10
Ralph Drinkwater	21.62
Wilson Pollard	48.13

Isaiah Davis, Sr.	14.64
Edward Davis	5.64
Ronald Fuller	11.86
C. R. Wallace & Son	55.10
Harlan Drinkwater	37.50
Richard Ames	23.40
Elmin Mitchell	76.72

		\$1,577.90
Credit on Culvert		73.90
		\$1,504.00

SOUTH

By Howard Clark (Expenditures)

Marriners, Inc.	\$100.08
Bancroft & Martin	403.43
Howard Clark	339.64
C. W. Drinkwater	33.54
Frank Fuller	61.73
Alton Hammond	4.50
Elmin Mitchell	71.93
Frederick Lucas	12.00
Raymond Ludwig	8.00
Richard Hutchinson	61.60
Camden Farmer's Union	69.75
Richard Ames	46.35

		\$1,212.55
Total for 3 Accounts		\$5,255.99
Overdraft to Surplus		\$755.99
		\$5,255.99

Peters Road

Appropriation	\$500.00
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TOWN OF SEARSMONT

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Expenditures:		
Fred Lucas	\$202.11	
Balance to Surplus	297.89	
	\$500.00	\$500.00

Pond Road

Appropriation		\$800.00
Expenditures:		
Wesley Marple	\$ 60.27	
Bancroft & Martin	187.40	
C. W. Drinkwater	324.34	
H. W. Clark	136.56	
F. B. Fuller	28.42	
Town of Searsmont (Calcium)	28.43	
Frank Grover	12.18	
	\$777.60	
Balance to Surplus	22.40	
	\$800.00	\$800.00

Robbins Road

Appropriation		\$200.00
Expenditures:		
Bancroft & Martin	\$73.80	
Town of Searmont (Calcium)	28.44	
C. W. Drinkwater	47.66	
Howard Clark	31.50	
Harlan Drinkwater	3.50	
Frank Grover	12.18	
	197.08	
Balance to Surplus	2.92	
	\$200.00	\$200.00

Tarring Pond Road

Appropriation	\$1,000.00
Expenditures:	
Marriners, Inc.	\$1,000.00

Tarring Muzzy Ridge Road

Appropriation	\$1,000.00
Expenditures:	
Marriners, Inc.	\$1,000.00

Tarring Moody Mt. Road

Appropriation	\$1,000.00
Expenditures:	
Marriners, Inc.	\$1,000.00

Tarring New England Road

Appropriation	\$2,000.00
Expenditures:	
Marriners, Inc.	\$2,000.00

Snow Removal

Appropriation (Excise Tax)	\$9,815.14
Credits (State of Maine)	2,597.40
Credits (Town of Searsmont)	341.22

 \$12,753.76
Expenditures: Sanding

Rawley & Co.	\$ 50.00
Warren Heath, Sr.	1,139.45
Charles MacKenzie	208.68
Ronald Fuller	1,495.70
Wilson Pollard	56.40
Edwin Fuller	63.88
Rodney Fuller	21.62
Richard Hutchinson	13.16
W. H. Shurtleff	537.00

TOWN OF SEARSMONT

21

C. W. Drinkwater	15.84
Howard Clark	15.84
Bryant Steel Works	6.09
James Ames	12.00
Paul Ames	12.00
C. E. Howes	9.00
C. R. Wallace & Son	14.64
Central Maine Power Co.	22.05
The Chemical Corp. (Salt)	1,005.52
Frederick Lucas	1,129.50
Richard Ames	225.90
T. W. Dick	54.42
B. M. Clark	24.40
Carl Gelo	13.16
Warren Heath, Jr.	5.64
Ronald Fuller, Jr.	3.76

 \$6,155.65

Expenditures: Ploughing

Warren Heath, Jr.	\$ 11.00
B. M. Clark	83.55
Howard Clark	956.28
Frank Fuller	293.28
Fred Lucas	2,807.49
Dennis Lucas	82.72
Ernest Erskine	308.42
Darrell Mehuren	39.48
Lawrence Hannan	69.20
Penson Bartlett	13.16
Dennis Brailey	1.88
Joe Coolbroth	1.88
Duane Warren	1.88
Arnold Harriman	7.52
Paul Pearse	8.46
Basil Pearse, Jr.	8.46

Basil Pearse, Sr.	9.75
Clayton Howes	19.52
Hall Hardware Co.	21.08
Wilson Pollard	80.59
Alton Maresh	41.36
Ronald Fuller	1,064.85
Alva Pollard	4.70
Rodney Fuller	148.52
Edward Fuller	31.96
Donald Fuller	28.20
Roger Jackson	11.10
Ronald Tyler	9.25
Ronald Fuller, Jr.	5.64

		\$6,171.18
Balance to Surplus		426.93

\$12,753.76

Surplus Foods

Appropriation	\$100.00
1969 Balance	239.00
	\$339.00

Expenditures:

Waldo Co. Com. for Soc. Action	\$270.50	
Balance to Surplus	68.50	
	\$339.00	\$339.00

A. D. C.

1969 Balance	\$330.56
Appropriated	800.00
	\$1,130.56

TOWN OF SEARSMONT

23

Expenditures:

State of Maine	\$1,385.88	
Overdraft Charged to Surplus		255.32
		\$1,385.88

Veterans' Aid

Appropriation		\$25.00
Balance to Surplus	\$25.00	

Poor Relief

1969 Balance		\$170.25
Credits (Town of Warren)		256.67
		\$426.92

Expenditures:

Case No. 1	Town of China	\$18.00	
Case No. 2	City of Augusta	334.59	
Case No. 3	Dr. Everett Porter	25.00	
Case No. 4	Rita Aldus, (\$108.00)		
	Cottles Market	(\$24.97)	
	C. E. Howes	(\$15.70)	
	Town of Warren	(\$108.0)	256.67
			\$634.26

Overdraft Charged to Surplus		207.34
		\$634.26
		\$634.26

Old Age Assistance

Appropriation		\$300.00
Expenditures:		
Case No. 1		
Town of Lincolnville	\$(15.70)	
Chandlers Nursing Home	(55.47)	
Rockland Conv. Home	(10.60)	
		\$81.77

Case No. 2

Cottles Market	(234.67)	
Frost & Wilkins	(56.49)	
C. E. Howes	(26.04)	
Hills Rexall Drugs	(101.25)	
Kirk Drug	(11.10)	429.55

 \$511.32

Overdraft Charged to Surplus		\$211.32
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 \$511.32

 \$511.32
Community Building

Appropriation		\$1,000.00
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Expenditures:

Frost & Wilkins	\$ 71.54
Central Maine Power Company	40.12
Sprowl Brothers, Inc.	187.58
Passamore Lumber Co.	11.75
Coastal Paint & Wallpaper	8.20
David Simmons	320.00
C. E. Howes	59.44
Ralph Drinkwater	164.05
Home Supply Center	75.61
Ronald Fuller	15.00

 \$953.29

Balance to Surplus	46.71
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 \$1,000.00

 \$1,000.00
Maine Community Betterment

Appropriation		\$100.00
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Expenditures:

Charles MacKenzie	\$36.72
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TOWN OF SEARSMONT

25

Earl MacKenzie	41.36	
C. E. Howes	10.06	
Warren Heath, Jr.	5.64	
	\$93.78	
Balance to Surplus	6.22	
	\$100.00	\$100.00

Cemeteries and Flags

1969 Balance		\$ 80.39
Appropriation		450.00
Credits Sale of Cemetery Lots		60.00
Credits Trust Fund (Perpetual Care)		500.00
Oak Grove Cemetery Association		139.95
Depositors Trust Company		370.42
		\$1,600.76

Expenditures:

Dean & Eugley	\$144.85	
Depositors Trust Company	500.00	
Home Supply Center	33.00	
Charles MacKenzie	256.50	
Warren Heath, Jr.	377.88	
Alton Maresh	33.84	
C. E. Howes	19.53	
Earl MacKenzie	28.20	
Oak Grove Cemetery Association	60.00	
Pine Grove Cemetery Association	106.67	
	\$1,560.47	
Balance to Surplus	40.29	
	\$1,600.76	\$1,600.76

School District No. 34

Assessment from S. A. D. No. 34	\$64,013.97
(Assessment on Taxes - \$58,302.50)	
(1969 Balance \$5,711.47)	
Paid Treasurer of S. A. D. No. 34	\$64,013.97

Workmen's Compensation

Appropriation	\$200.00
Credits Rawley & Co. (\$148.00)	
Credits Hartford Ins. Co. (\$106.28)	
Total Credits	254.28
	\$454.28

Expenditures:

Rawley Ins. Co.	\$263.00	
Kirk Drug, Inc.	15.18	
Waldo County General Hospital	91.10	
	\$369.28	
Balance to Surplus	85.00	
	\$454.28	\$454.28

Maine Publicity Bureau

Appropriation	\$50.00
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Expenditures:

Maine Publicity Bureau	\$50.00
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County Tax

Assessment	\$4,200.00
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Expenditures:

County Treasurer	\$4,200.00
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Temporary Loan

Depositors Trust Co. March 26, 1970	\$8,000.00
Paid Depositors Trust Co., Jan. 25, 1971	\$8,000.00

Interest on Loans

Appropriation		\$1,200.00
Expenditures:		
Depositors Trust Co.	\$425.00	
Balance to Surplus	775.00	
	\$1,200.00	\$1,200.00

State Aid Road Note

Appropriation		\$1,365.00
Rec'd from State		2,378.66
		\$3,743.66

Expenditures:

Due Depositors Trust Co. on Note	\$3,494.66	
Due Depositors Trust Co., Interest	158.46	
	\$3,653.12	
Balance to Surplus	90.54	
	\$3,743.66	\$3,743.66

Town Property Sales

Dorothy Seekins	\$267.06
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Accounts Receivable

Feb. 2, 1970 Due from State of Me.	\$2,356.22	
Received from State of Maine		\$2,356.22
Feb. 1, 1971 Due from Federal Government	2,997.38	
	\$5,353.60	
Receivable Feb. 1, 1971 from Federal Govt.	2,997.38	
		\$5,353.60

Surplus Account

Feb. 1, 1970, Balance as Per Audit	\$8,193.85
Credits, State of Maine	1,241.47
Departmental Accounts Unexpended Balances	2,760.25
	\$12,195.57
Overdrafts	1,440.69
Unappropriated Surplus - February 1, 1971	\$10,754.88

WALKER FUNDS

UNITED STATES TRUST COMPANY
OF NEW YORK

October 9, 1970

Selectmen

Town of Searsmont

Maine

Under Deed Madge H. Walker

Dear Sirs:

The benefits provided under Madge Walker's deed consist of free medical care at the Waldo Hospital in Belfast and the Thayer Hospital in Waterville, and scholarship aid at the University of Maine.

As of May 31, 1970, the Hospitals had each received \$11,521.69 and the University had received \$23,046.86. According to information furnished by the Hospitals and the University, these funds have been expended on aid to residents of the designated towns as per the attached schedule.

We hope that you will make every effort to see that the residents of your town are kept aware of the benefits available to them under Miss Walker's trust.

Sincerely yours,

WILLIAM H. MEARS, JR.

Assistant Secretary

	Waldo Hospital	
Town	Number of Recipients	Amt. Expended
Appleton	9	\$1,877.25
Liberty	42	6,058.49

Montville	5	745.65
Palermo	1	10.00
Searsmont	34	2,441.15
Washington	5	333.80
Cemetery Care		95.00
		\$11,561.34

Thayer Hospital		
Town	Number of Recipients	Amt. Expended
Appleton	0	0
Liberty	7	\$1,873.73
Montville	6	1,018.06
Palermo	13	6,092.95
Searsmont	3	2,286.95
Washington	1	250.00
30		\$11,521.69

University of Maine		
Town	Number of Recipients	Total Amt. Expended
Appleton	5	\$2,059.00
Liberty	9	5,896.86
Montville	2	1,800.00
Palermo	2	1,200.00
Searsmont	6	4,500.00
Washington	10	7,600.00
34		\$23,046.86

MID-COAST HOME HEALTH AGENCY

22 White Street

Rockland, Maine

December 30, 1970

First Selectman

Town of Searsmont

Searsmont, Maine

Dear Sir:

Once Again, the Mid-Coast Home Health Agency requests financial support from the citizens of Searsmont.

During 1970 nurses employed by our agency made 16 visits to patients living in Searsmont. Some of these were to individuals covered by Medicare. Recently, however, the Social Security Administration has become most rigid in its requirements and has denied payment for some visits we have been making to patients covered by Medicare.

Also, as doctors realize the value of our services, we are making more visits to patients in the younger age group who are not covered under Medicare or private insurances. In such cases, your town will be informed about the expenditures made by Mid-Coast Home Health Agency for the support of your town's poor and needy.

Continued support of our agency's work in the form of town meeting appropriations and otherwise will be greatly appreciated.

Sincerely yours,

JOHAN BROUWER, M. D.

President - Medical Director

REPORT OF PUBLIC HEALTH NURSE

**Maine Department of Health and Welfare
Division of Public Health Nursing, Bureau of Health
Annual Report of Public Health Nursing Services in
Searsmont in the year 1970**

The prevention of disease has advanced rapidly during the past few years. Doctors and nurses, public health departments, teachers, parents and even children take part in the general program.

This year your public health nurse has made direct service visits to patients of all ages in their homes and schools.

Child health conferences were held in conjunction with the towns of Belmont and Morrill in Searsmont. At these conferences physical examinations were given in an effort to detect any abnormalities which might be present. Mothers had an opportunity to confer with Meldon Collins, D. O., and the public health nurse regarding the health needs of her infant and pre-school age children. These children received the necessary immunizations to protect them from poliomyelitis, smallpox, diphtheria, tetanus, whooping cough and measles.

School children received immunizations and tuberculin tests as requested by parents. School personnel who requested it were also given the tuberculin test. This year, for the first time, the German measles immunization was offered.

The nurse wishes to express her appreciation to the local health officer, town officials and school personnel for their cooperation.

Respectfully submitted,

HOPE A. HARVEY, R. N.
Public Health Nurse

TAX COLLECTOR'S REPORT

1970 Tax Commitment	\$91,151.13	
Supplemental Tax	87.68	
		\$91,238.81
Cash Collections	\$85,299.16	
Abatements	852.28	
Adjustments	.60	
		\$86,152.04
Taxes Receivable Feb. 1, 1971		\$5,086.77

1970 Taxes Receivable February 1, 1971

* Denotes Paid after books closed.

** Denotes part payment after books closed.

Resident:

Allenwood, Alton	\$394.04
Butler, Maurice	112.80
Birkbeck, James	31.20
Chandler, Earle & Violet	162.80
Chandler, Earle & Violet	73.32
Callahan, Malcolm & Margaret	189.18
Clark, George	23.50
Clark, Everett	3.00
Fuller, Rodney & Mary	64.45
Fuller, Gardner	158.10
Fuller, Milon	129.72
Fuller, Norman & Louise	103.40
Fuller, Esther M.	192.70
Fuller, Lewis	3.00
Fuller, Glenn	68.80
Gelo, Carl	7.70
**Gelo, Clarence, Heirs of	201.16

Gibbs, Arthur	164.68	
Haynes, Henry	3.00	
*Jewell, Charles	3.00	
Knight, Russell E. & Margaret	40.60	
Leadbetter, Norman, Heirs of	123.14	
Merrifield, Richard A. & Ruth M.	269.96	
McCafferty, Thomas L. & Nancy E.	263.38	
**Pert, Edgar	12.40	
Ripley, Clyde & Virginia	133.66	
Sweetland, Judson, Heirs of & Clara	193.64	
*Simpson, Robert & Rachel	595.20	
Smith, Harry & Lena	126.90	
Willey, Phillip L.	153.40	
Wiley, Harold L. & Mary E.	64.10	
		\$4,065.93
Non-Resident:		
Black & Gay	\$105.28	
Butler, Herbert	9.40	
Carlton, William, Jr.	75.20	
*Conant, Charles (P. B. Hustus)	61.10	
Flanders, Caro	20.68	
Guarra, Peter	208.68	
Haggerty, Brian	9.40	
Hooper, Ernest	9.40	
Ludwick, Ralph	10.34	
Littlefield, Minnie H. & Ray C.	9.40	
*McCorrison Cole Pontiac	122.20	
Murphy, Jerry	47.00	
Morgan, Gertrude	9.40	
*Runyon, Charles E. & Joyce A.	194.58	
Voerman, Arthur	119.38	
Warren, Merle	9.40	
		\$1,020.84
		\$5,086.77

TOWN OF SEARSMONT

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1967 Taxes Receivable

Balance Feb. 1, 1970		\$32.70
Cash Collections	\$32.70	
		\$32.70

1968 Taxes Receivable

Balance Feb. 1, 1970		\$208.85
Cash Collections	\$199.35	199.35

Taxes Receivable Feb. 1, 1971		\$9.50
Due from Doulgas Ripley	\$9.50	

1969 Taxes Receivable

1969 Taxes Receivable Feb. 1, 1971		\$7,060.75
Cash Collections	\$4,057.95	
To Tax Liens	2,837.50	

 \$6,895.45

 \$165.30

Taxes Receivable Feb. 1, 1971:

*Denotes paid after books closed.

Dorothy Butler	\$10.80
Maurice Butler	18.00
George Clark	3.00
Gardner Fuller	17.55
Arthur Gibbs	9.00
Rodney Jackson	12.00
Charles Jewell	24.30
Russell Knight	6.30
Harry Marriner	42.75
*Edgar Pert	15.30
Arthur Voerman	6.30

 \$165.30

Respectfully submitted,
 DOROTHY L. BRADEEN
 Tax Collector

TREASURER'S REPORT

Cash on Hand Feb. 1, 1970		\$4,831.57
Received from:—		
Dorothy Bradeen, Tax Collector:		
1968 Taxes	\$ 199.35	
1969 Taxes	4,090.65	
1970 Taxes	85,212.86	
Supplemental Taxes	86.30	
1970-71 Excise Taxes	9,815.14	
Interest on 1970 Taxes	151.56	
		99,555.86
Depositors Trust Co., Loan		8,000.00
Received from State Treasurer:		
Road Improvement Reimbursement	2,356.22	
State Aid Road Discount	2,428.66	
Town Road Improvement	4,460.60	
Snow Removal	2,597.40	
Refund on Snowmobile Registration	48.00	
Tel. & Tel. Tax	1,143.47	
Treas. Bank Stock Tax	1.16	
		13,035.51
George Sprowl, Quilt Tickets for		
Fire Dept.	52.00	
Louis Garbus, Pumping	10.00	
Reimbursement for False Alarm	75.00	
		\$137.00
Workman's Compensation:		
Rawley and Co., Return Premium	148.00	
Claim, Frank Fuller	106.28	
		254.28

TOWN OF SEARSMONT

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Mae Strassenreiter, Cemetery Lot	30.00
Ruth Killeen, Cemetery Lot	30.00
Perpetual Care for William B. Morse Lot	500.00
Oak Grove Cemetery Association, Lawn Mower	139.95
Depositors Trust Co., Interest on Per- petual Care Trust Funds	370.42

 1,070.37

Town of Searsmont, Calcium	341.22
Dorothy G. Seekins, Sale of Town Property and Deed	277.06
Edgar Pert, Town Ambulance	25.00
Earl Howes, Culvert	73.90
Community Betterment, Chairs	121.25
Clayton Howes, Chairs	38.80
Elinor MacKenzie, Chairs	19.40
Franklin Peters, Chairs	19.40

 916.03

Rita Aldus, Reimbursement - Poor Relief	108.00
Town of Warren, Reimbursement - Poor Relief	148.67

 256.67

Received from 1968 Tax Lien Sales:	
Stephen & Norma Staples (M. Joy)	34.57
Clarence Freeman	182.00
Geneva Leadbetter	85.15
Stanley Holda	115.70
Clyde & Virginia Ripley	87.10
Heirs of Clarence Gelo	132.60

 637.12

Lien Costs	50.76
Interest on 1968 Liens	49.30

Received from 1969 Tax Lien Sales:

Depos. Trust Co. (Morris Dublin)	135.00
Rodney & Mary Fuller	90.00
Harold & Mary Wiley	54.00
Harry & Lena Smith (Part Payment)	70.00
Dolores Blocher (Pierre Harsen)	72.00
Malcolm Joy (Stephen & Norma Staples)	171.90
Stanley Holda	151.20
Alton Allenwood	347.40
Thomas McCafferty	134.30
Malcolm & Margaret Callahan	181.80
Norman & Louise Fuller (Part Payt.)	15.25

1,422.85

Lien Costs	75.65
Interest on 1969 Liens	30.92
Dorothy Bradeen - Ten Day Notices	7.00

Total Receipts Plus Cash on Hand Feb. 1, 1970	\$130,330.89
Less Warrants Paid	126,287.41

Balance on Hand Feb. 1, 1971	\$4,043.48
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Respectfully submitted,

DOROTHY L. BRADEEN

Town Treasurer

TOWN CLERK'S REPORT

Number of marriages of residents of Searsmont	12
Number of births to residents of Searsmont	15
Number of deaths of residents of Searsmont	7
Number of persons buried in Searsmont	10

Respectfully submitted,

DOROTHY L. BRADEEN

Town Clerk

AUDITOR'S REPORT

State of Maine**DEPARTMENT OF AUDIT****Augusta, Maine**

June 25, 1970

Board of Selectmen

Searsmont,

Maine

In accordance with Title 30, Section 5253, Maine Revised Statutes Annotated of 1964, as amended, an audit has been conducted of the financial records of the Town of Searsmont for the year ended February 1, 1970.

The examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

In our opinion, the exhibits and schedules incorporated in this report present fairly the financial position of the Town at February 1, 1970, and the results of its operations for the period indicated.

Respectfully submitted,

W. L. OTTERBEIN

State Auditor

SCOPE OF AUDIT

The system of internal control was reviewed as pertained to the handling of cash and other matters of financial concern. Cash accounts were verified by reconciliation of bank statements and count of cash.

An analysis was made of receipts and deposits as well as expenditures and negotiated checks. Vouchers, payrolls and canceled checks were examined on a selective basis. Letters of confirmation were used on a test basis to verify the correctness of recorded assets and liabilities.

Revenue accruing to the municipality from various sources was examined and checked to pertinent records. Records of the town meeting, as pertained to financial matters were reviewed. Trust fund transactions were checked. Surety bond coverage was determined.

COMMENTS

DEPARTMENTAL OPERATIONS

The fiscal year's operations showed that a net unexpended departmental balance of \$1,029.55 was lapsed to unappropriated surplus, per the following summary:

Departmental Accounts:	
Unexpended Balances	\$3,256.95
Overdrafts	2,227.40
Net Unexpended Balance	\$1,029.55

The overlay less an overdraft in the snow removal account was the major factor contributing to the net unexpended departmental balance lapsed. The records did not indicate that authority had been given allowing operating account overdrafts.

* * * *

The following comments pertain to the accompanying financial statements:

ASSETS.....The general cash balance was \$4,881.57 at the year end. The bank balance used in reconciling the cash balance was confirmed by the depository. A change fund of \$50.00 was on hand in custody of the tax collector.

Accounts receivable of \$2,356.22 was the amount due from the State for town road improvements and was received by the town in February, 1970.

Taxes receivable of \$7,302.30 represented current year accounts of \$7,060.75 and prior years accounts totaling \$241.55 for the years 1967 and 1968. Tax liens and tax acquired property amounted to \$702.12 and \$33.40 respectively.

LIABILITIES, RESERVES AND SURPLUS.....At the close of the fiscal year a state aid road construction note of \$3,494.66 was outstanding.

Unexpended departmental account balances totaling \$7,081.76 are carried forward to the ensuing year.

The unappropriated surplus amounted to \$8,193.85, an increase of \$1,858.20 for the year. This change was occasioned principally by the net unexpended departmental balance of \$1,029.55 and state refunds.

TRUST FUNDS.....Trust fund principals totaled \$17,566.26 and unexpended income was \$5,662.49. The trust funds were represented by bank deposits totaling \$11,728.75 and securities of \$11,500.00. The deposits were confirmed by the bank and the securities were physically checked.

SPECIAL FUNDS.....The Marriner School Fund of \$568.54 and the School Building Fund of \$2,110.49 were confirmed as being on deposit in the Depositors Trust Company, Belfast, Maine.

GENERAL.....The use of all excise tax revenue for snow removal purposes was voter authorized at the annual town meeting.

EXHIBIT A

COMPARATIVE BALANCE SHEET

February 1, 1970 February 3, 1969

GENERAL FUND

ASSETS

Cash on Hand and In Bank	\$4,881.57	\$2,997.78
Accounts Receivable	2,356.22	273.55
Taxes Receivable	7,302.30	5,830.82
Tax Liens	702.12	705.16
Tax Acquired Property	33.40	48.52
Amt. Necessary to Retire Notes from Future Revenue	3,494.66	
TOTAL	\$18,770.27	\$9,855.83

TRUST AND SPECIAL FUNDS

ASSETS

Trust Funds:		
Time Deposits	\$11,728.75	\$11,302.47
Securities	11,500.00	11,500.00
	<u>\$23,288.75</u>	<u>\$22,802.47</u>

Special Funds:		
Time Deposits	2,679.03	2,583.67
TOTAL	\$25,907.78	\$25,386.14

February 1, 1970 February 3, 1969

GENERAL FUND

LIABILITIES, RESERVES AND SURPLUS

Liabilities:

Notes Payable \$3,494.66

Reserves:

Departmental Balances
Carried (Exhibit D) 7,081.76 \$3,520.18

Surplus:

Unappropriated (Ex.C) 8,193.85 6,335.65

TOTAL	\$18,770.27	\$9,855.83

TRUST AND SPECIAL FUNDS

LIABILITIES

Trust Funds:

Cem. Perp. Care	\$10,419.86	\$10,272.60
Worthy Poor	12,808.89	12,529.87
	<u>23,228.75</u>	<u>22,802.47</u>

Special Funds:

Marriner School Fd.	568.54	545.14
School Bldg. Fd.	2,110.49	2,038.53
	<u>2,679.03</u>	<u>2,583.67</u>
TOTAL	<u>25,907.78</u>	<u>25,386.14</u>

EXHIBIT D

STATEMENT OF DEPARTMENTAL OPERATIONS

Year Ended February 1, 1970

	Appropriations	Other Credits	Total Available	Expenditures	Balances..... Lapsed Carried
GENERAL GOVERNMENT					
Town Officers' Salaries	2,000.00		2,000.00	2,103.72	(103.72)
Contingent	700.00	440.67	1,140.67	1,020.48	120.19
Tax Coll. Commission	1,500.00		1,500.00	1,367.98	132.02
Town Reports, Of. Sp. etc.	600.00	130.80	730.80	717.93	12.87
PROTECTION					
Civil Defense		389.15	389.15	15.95	373.20
Street Lights	450.00	97.30	547.30	546.00	1.30
Fire Dept. - Men		25.00	25.00		25.00
- Equipment	1,000.00	367.16	1,367.16	1,335.46	31.70
Workmen's Comp.	200.00	84.00	284.00	252.00	32.00
HEALTH AND SANITATION					
Health Clinics	25.00	35.32	60.32	33.88	26.44
Public Health Nursing	125.00		125.00	125.00	
Town Dump	500.00		500.00	501.24	(1.24)
Mid-C. Ment. H. Clinic	25.00		25.00	25.00	

TOWN OF SEARSMONT

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Appropriations	Other Credits	Total Available	Expenditures	Balances..... Lapsed Carried
HIGHWAYS AND BRIDGES				
Roads and Bridges		4,500.00	4,536.03	(36.03)
Tarring Tho. Ridge Rd.		1,500.00	1,449.50	50.50
Tarring New E. Road		3,000.00	3,000.00	
Snow Removal				
State Aid Rd. Const.	11,641.77	11,641.77	13,162.54	(1,520.77)
Town Rd. Improvement	3,494.66	3,494.66	3,494.66	
Pond Road	2,356.22	2,356.22	2,356.22	
Robbins Road		500.00	491.22	8.78
Belfast - Union Road		200.00	200.47	(.47)
Morrow Hill Road		500.00	499.84	.16
Alexander Road		250.00	265.70	(15.70)
		250.00	254.90	(4.90)
WELFARE				
Aid to Dep. Children	128.62	1,128.62	798.06	330.56
Veterans' Aid		200.00	121.66	78.34
Local Poor	200.00	200.00	29.75	170.25
Old Age Assistance	89.76	289.76	276.20	13.56
Surplus Foods		500.00	261.00	239.00
CEMETERIES				
Maintenance	790.90	990.90	910.51	80.39

	Appropriations	Other Credits	Total Available	Expenditures	Balances..... Lapsed Carried
INTEREST					
On Notes	600.00	189.53	789.53	862.51	(72.98)
SPECIAL ASSESSMENTS					
S. A. D. No. 34	57,542.07		57,542.07	51,830.60	5,711.47
County Tax	4,320.00		4,320.00	4,320.00	
Overlay	2,897.98		2,897.98		2,897.98
UNCLASSIFIED					
Community Building	1,000.00	368.21	1,368.21	1,512.80	(144.59)
Maine Publicity Bureau	50.00		50.00	50.00	
Supplemental Taxes		3.00	3.00		3.00
Tax Abatements				327.00	(327.00)
TOTAL	86,335.05	20,382.07	107,167.12	99,055.81	1,029.55
Balances - 2 3 69		\$ 3,520.18			7,081.76
Cash		3,844.17		98,728.81	
Journals		13,467.72		327.00	
		20,832.07		99,055.81	

TOWN WARRANT

To Charles R. MacKenzie, a Constable of the Town of Searsmont, in the County of Waldo, Greetings:

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of said Town of Searsmont, qualified by law to vote in Town affairs, to assemble in the New School Building in the Village in said Town on the 6th day of March, A. D. 1971 at 10 A. M. Eastern Standard Time, to act on the following articles, to wit:

(The amounts listed below were recommended at the Budget Meeting.)

- Art. 1. To choose a Moderator to preside at said meeting.
- Art. 2. To choose a Town Clerk for the ensuing year.
- Art. 3. To see if the Town will accept the report of the Selectmen, Assessors, and Overseers of the Poor for the ensuing year.
- Art. 4. To see what wages the Town will pay to the following:
- (a) Men and Equipment
 - (b) Health Officer
 - (c) Town Clerk
 - (d) Town Treasurer

- (e) Selectmen
 - (f) Fire Chief
 - (g) Registrar of Voters
 - (h) Civil Defense Director
 - (i) All other Town Officers
- Art. 5. To choose three or more Selectmen, Assessors, and Overseers of the Poor for the ensuing year.
- Art. 6. To choose a Town Treasurer for the ensuing year.
- Art. 7. To choose one or more Road Commissioners for the ensuing year.
- Art. 8. To choose a Collector of Taxes and to determine the method of collecting the same.
- Art. 9. To see if the Town will vote to grant a 2% more or less, abatement on taxes for voluntary cash payment on or before August 10, 1971.
- Art. 10. To see if the Town will vote a $\frac{1}{2}$ % per month interest on taxes unpaid on December 1, 1971.
- Art. 11. To choose one or more Constables for the ensuing year.
- Art. 12. To choose all other Town Officers:
- (a) Fire Chief
 - (b) Registrar of Voters

(c) Sexton

(d) Civil Defense Director

(e) Health Officer

(f) Sealer of Weights & Measures.

Art. 13. To see what sum the Town will raise or appropriate for the Mid-Coast Mental Health Clinic. \$50.00

Art. 14. To see what sum the Town will raise or appropriate for Health Clinics. \$50.00

Art. 15. To see what sum the Town will raise or appropriate for Wokmen's Compensation Insurance. \$200.00

Art. 16. To see what sum the Town will raise and appropriate for State Aid Road Construction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Title 23, MRSA, Sections 1101, 1103, or 1104. (6 units) \$3,600.00

Art. 17. To see what sum of money the Town will raise and appropriate for tarring the New England Road. \$1,000.00

Art. 18. To see what sum of money the Town will raise and appropriate for tarring the Pond Road. \$500.00

Art. 19. To see what sum of money the Town will raise and appropriate for maintaining the Pond Road. \$800.00

- Art. 20. To see what sum of money the Town will raise or appropriate for the Robbins Road, so-called. \$200.00
- Art. 21. To see what sum of money the Town will raise or appropriate for Roads and Bridges. \$5,000.00
- Art. 22. To see what sum of money the Town will raise or appropriate for tarring the Moody Mountain Road. \$1,000.00
- Art. 23. To see what sum of money the Town will raise or appropriate for tarring the Muzzy Ridge Road \$1,000.00
- Art. 24. To see what sum of money the Town will raise or appropriate for tarring the West Appleton Road. \$2,000.00
- Art. 25. To see what sum of money the Town will raise or appropriate for tarring the Ghent Hill Road. \$1,000.00
- Art. 26. To see what sum of money the Town will raise or appropriate for the Belfast-Union Road (South Part of Town). \$500.00
- Art. 27. To see what sum of money the Town will raise or appropriate for the Belfast-Union Road (East Part of Town). \$500.00
- Art. 28. To see what sum of money the Town will raise or appropriate for the following purposes:
- (a) Commission of Tax Collector \$2,000.00

(b) Town Officers' Salaries	2,200.00
(c) Town report, fuel, office supplies	1,000.00
(d) Contingent Account	1,000.00
(e) Fire Department Equipment (Carry Balance) \$263.88	1,200.00
(f) Street Lights	642.00
(g) Fire Department (Men) Carry Bal- ance \$25.00.	
(h) Civil Defense (Carry Balance \$398.20)	
(i) Town Dump	400.00
(j) Snow Removal for year 1971-72 (All Excise Tax Money)	
(k) Surplus Food	300.00
(l) Old Age Assistance	300.00
(m) Poor Relief	500.00
(n) Mothers' Aid (A.D.C.)	1,300.00
(o) Veterans' Aid	25.00
(p) Community Building	1,000.00
(q) Cemetery and Flags	450.00
(r) Interest on Loans	3,000.00
(s) Maine Community Betterment	100.00

Art. 29. To elect necessary members to the Planning Board.

Art. 30. To have a report from the Planning Board and have an explanation of the following article:

- Art. 31. To see if the Town will vote for the proposed building ordinance: An ordinance to provide for the health, safety and public welfare through the regulation of building construction.

The provisions of this ordinance shall apply to new dwelling construction, relocation of old dwellings and mobile homes. It shall **not** apply to existing buildings or lots under the present ownership.

The size of the lot shall not be less than 20,000 square feet with 100 foot frontage on road. All buildings shall be set back from right of way of road or lake frontage at least 35 feet and no building shall be set less than 15 feet from any adjoining lot line.

All dwellings shall be placed on a masonry foundation except when set on solid rock. Specifications to be a concrete slab 6 inches thick and properly drained. Foundation walls shall not be less than 8 inches thick.

All plumbing and sewerage disposal shall be in conformity with existing state laws and plumbing codes.

This ordinance shall be administered by the selectmen.

- Art. 32. To elect a member to the Board of School Directors of M.S.A.D. No. 34 for three years.
- Art. 33. To see what sum of money the Town will raise or appropriate for a new sander. \$1,000.00
- Art. 34. To see if the Town will vote to authorize the

Selectmen to Contract with the Liberty Volunteer Ambulance Service, Inc. for ambulance service for one (1) year under the following terms:

- A. Pay a sum of \$200.00 per year as a retainer fee:
- B. Guarantee Payment of Fees for those persons who do not make payment after three (3) notices. (Fee per run is \$20.00 plus \$.55 per loaded mile. Persons holding subscriptions are excluded from this clause.)

Art. 35. To see if the Town will vote to authorize the Selectmen in behalf of the Town to sell and dispose of any Real Estate acquired by the Town for non-payment of Taxes thereon, on such terms as they deem advisable and to execute Quit Claim Deeds for such property.

The Registrar of Voters will be at the New School House at nine o'clock, Eastern Standard Time, in the morning on the 6th day of March, A. D. 1971, for correcting the voting list.

A true copy, attest:

CLAYTON E. HOWES

FRANK PETERS

CHARLES R. MACKENZIE



**Every tree
is a family tree.
So please
help Smokey...**



**"Make sure you are the one,
To Keep Maine Green in '71"**

ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

TOWN OF SEARSMONT

MAINE

FOR THE MUNICIPAL YEAR 1971

Searsmont, Maine 4/1/72

ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

TOWN OF SEARSMONT

MAINE

FOR THE MUNICIPAL YEAR 1971

Hutchins Brothers, Thorndike, Maine

TOWN OFFICERS

Moderator

LEWIS GRAY

Selectmen, Assessors and Overseers of the Poor

FRANKLIN PETERS CHARLES R. MAC KENZIE
DOROTHY ALBIN

Town Treasurer

DOROTHY L. BRADEEN

Town Clerk and Tax Collector

DOROTHY L. BRADEEN

Director of M. S. A. D. No. 34

ARTHUR ALBIN

Superintendent

BASIL KINNEY

Health Officer

RUTH KILLEEN

Fire Chief

GEORGE SPROWL

Constables

FREDERICK HALL CHARLES R. MAC KENZIE

Sexton

CHARLES R. MAC KENZIE

Registrar of Voters

ELINOR L. MAC KENZIE

Civil Defense Director

FREDERICK HALL

Sealer of Weights and Measures

CHARLES R. MAC KENZIE

Ballot Clerks

VIDA MEHUREN

AVIS SPROWL

RUTH KILLEEN

BERNIECE KEENE

Alternate Ballot Clerks

MARGIE GROVER

CAROLINE MORSE

CHARLES MAC KENZIE

ANTINA BUCK

ASSESSORS' REPORT

Real Estate, Resident	\$657,700.00	
Real Estate, Non-Resident	261,505.00	
		\$919,205.00
Personal Estate, Resident	\$224,775.00	
Personal Estate, Non-Resident	32,470.00	
		\$257,245.00
Total Value of Real and Personal Estate	\$1,176,450.00	

Taxable Livestock and Fowl

200 Cows, Beef etc.	\$20,000.00	
Domestic Fowl, over 50 in number		
201,913	24,580.00	
Other Taxable Livestock	2,150.00	
		\$46,730.00

Other Personal Property

Stock in Trade	\$10,000.00	
Machinery and Equipment	98,390.00	
Watercraft	9,510.00	
Wood, Lumber and Logs	77,050.00	
Other Kinds of Taxable Property	15,565.00	
		\$210,515.00

ANNUAL REPORT

Exempt

178 Livestock 24 mos. & younger	\$4,450.00	
12 Exempt Polls	36.00	
		\$4,486.00

Assessments

166 Polls	\$ 498.00	
Real Estate and Personal	122,350.80	
		\$122,848.80

Appropriations

Tax Commitment, June 18, 1971		\$122,848.80
Supplementary Commitment		78.20
Voted at Town Meeting	\$33,217.00	
School Assessment	79,747.73	
County Tax	5,950.00	
Overlay	3,934.07	
Supplementary Tax	78.20	
	\$122,927.00	122,927.00

Town Property

Land Formerly Old Town Hall Site	\$ 100.00
Community Building and Land	4,400.00
Road Machinery	50.00
Road Sander	300.00
Snow Fence	700.00
Three Safes	75.00
One-Third Interest in Weights	30.00
One-half Interest in 5 Gallon Measure	10.00
Office Furniture	275.00
One Adding Machine	125.00

TOWN OF SEARSMONT

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One Typewriter	25.00
Fire Equipment	8,350.00
Fire House and Land	1,000.00
Four Two Way Radios	450.00
Two Walkie-Talkies	50.00
Two Sirens	70.00
Annex to Oak Grove Cemetery	500.00
State of Maine, Ruffingham Meadow	2,800.00
Hillcrest and Brown Property	3,000.00
	\$22,298.00

Excise Tax

Excise Tax Collections 1970	\$3,201.87
Excise Tax Collections 1971	4,727.53
Excise Tax Collections 1972	2,820.02
Transferred to Snow Removal	\$10,749.42
	\$10,749.42
	\$10,749.42

Overlay

June 18, 1971	\$3,934.07
To Surplus	\$3,934.07

Abatements (1971)**Poll Taxes:**

George E. Barrett	\$3.00
Everett Bryant	3.00
Richard Cilley	3.00
Walter H. Crooker	3.00
James Sohns	3.00

\$15.00

Personal Taxes:

Charles Conant (To Excise)	\$ 67.60
Lawrence Cushman	4.16
Robbins Lumber Co. (To Excise)	112.00

 183.76

Real Estate Taxes:

Wilbur L. Cuzner	\$14.56
Lytle E. Eaton	14.56
Richard & Claudia Lewis	153.28
Jay S. & Marjorie Hanna	25.81
Anthony F. Maresh	70.72
Lucille Shimkus	49.92

 328.85

2% Discount Allowed on Taxes

 1,154.72

Charge to Surplus

 \$1,682.33

 \$1,682.33

 \$1,682.33
Abatements (1969)

Personal Taxes:

Russell & Margaret Knight	\$6.30
Charge to Surplus	\$6.30

 \$6.30

 \$6.30
Town Property Account

By Virtue of Tax Liens of Said Years

Norman Hall Property (formerly known as the heirs
of Alexander Keene, Sr. Property).

Russell & Margaret Knight.

TOWN OF SEARSMONT

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Contingent

Appropriation	\$1,000.00
Credits	555.02
Total	<u>\$1,555.02</u>

Distribution:

Clayton Howes	\$ 10.00	
Field & Quimby	273.00	
Sprowl Brothers	1.50	
Dorothy Bradeen	193.32	
State of Maine (Audit)	344.30	
Liberty Volunteer Ambulance	60.00	
Elinor MacKenzie	30.08	
Charles R. Coombs	225.00	
Depositors Trust Co.	6.00	
Waldo County Treasurer	5.45	
Republican Journal	2.60	
	<u>\$1,151.25</u>	<u>\$1,555.02</u>
Balance to Surplus	403.77	
	<u>\$1,555.02</u>	<u>\$1,555.02</u>

Tax Collector's Commission

Appropriation		\$2,000.00
Expenditure:		
Dorothy Bradeen	\$1,946.50	
Balance to Surplus	53.50	
	\$2,000.00	\$2,000.00

Town Officers' Salaries

Appropriation	\$2,200.00
---------------	------------

Distribution:

Lewis Gray (Moderator)	\$ 15.00
Avis Sprowl (Ballot Clerk)	20.68
Vida Mehuren (Ballot Clerk)	20.68
Berniece Keene (Ballot Clerk)	20.68
Margie Grover (Ballot Clerk)	20.68
Dorothy Bradeen (Treasurer)	200.00
Dorothy Bradeen (Town Clerk)	75.00
Elinor MacKenzie (Registrar of Voters)	100.00
Charles MacKenzie (Constable)	25.00
Fred Hall (Constable)	15.00
George Sprowl (Fire Chief)	200.00
Ruth Killeen (Health Officer)	25.00
Charles MacKenzie (2nd Selectman)	350.00
Dorothy Albin (3rd Selectman)	350.00
Franklin Peters (1st Selectman)	600.00

\$2,037.72

Balance to Surplus	162.28
--------------------	--------

\$2,200.00	\$2,200.00
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Town Report, Fuel & Office Supplies

Appropriation	\$1,000.00
---------------	------------

Distribution:

Maine Telephone Company	\$131.18
Central Maine Power Company	113.78
Frost & Wilkins	312.07
Hutchins Brothers	296.00

TOWN OF SEARSMONT

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Loring, Short & Harmon	86.96	
Thelma Ratten	54.00	
Fannie Clements	54.18	
C. E. Howes	36.91	
Stanley Brown, Jr.	5.00	
Marks Printing House	32.00	
Branham Publishing Co.	9.40	
Elinor MacKenzie	30.08	
Dorothy Bradeen	16.00	
	\$1,177.56	
Overdraft Charge to Surplus		177.56
	\$1,177.56	\$1,177.56

Fire Department Equipment

Appropriation	\$1,200.00
1970 Balance	263.88
Credits	80.00
	\$1,543.88

Distribution:

Clayton Howes	\$ 21.85
Field & Quimby	213.00
Maine Telephone Company	146.10
Frost & Wilkins	54.37
Central Maine Power Co.	40.91
Young's Canvas Shop	10.00
Sprowl Bros., Inc.	86.36
Heath Garage	3.65
Eldridge Signs	36.50
Waldo Auto Parts	29.20
Blanchard Associates	940.80
	\$1,582.74

Overdraft Charge to Surplus		38.86
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	<u>\$1,582.74</u>	<u>\$1,582.74</u>
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Fire Department Men

Carried Forward from 1971		\$25.00
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Balance Carried Forward 1972	\$25.00	
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Street Lights

Appropriation		\$642.00
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Distribution:

Central Maine Power Company	\$637.50	
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Balance to Surplus	4.50	
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<u>\$642.00</u>	<u>\$642.00</u>
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Civil Defense

1971 Balance Carried Forward		\$398.20
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Balance Carried to 1972	\$398.20	
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<u>\$398.20</u>	<u>\$398.20</u>
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Mid-Coast Mental Health Clinic

Appropriation		\$50.00
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Distribution:

Mid-Coast Mental Health	50.00	
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Health Clinic

Appropriation		\$50.00
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TOWN OF SEARSMONT

11

Distribution:

Hills Rexall Drugs	\$14.07	
Balance to Surplus	35.93	
	\$50.00	\$50.00

Town Dump

Appropriation		\$400.00
Credits		29.30
		\$429.30

Distribution:

Charles MacKenzie	\$146.92	
Harlan Drinkwater	85.00	
Clarence Drinkwater	7.92	
David Simmons	10.00	
Paul Ames	11.28	
Warren Heath, Jr.	37.60	
Howard Clark	105.00	
James Bradeen	1.88	
	\$405.60	
Balance to Surplus	23.70	
	\$429.30	\$429.30

Liberty Volunteer Ambulance Service

Appropriation		\$200.00
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Distribution:

To Service	\$200.00	
	\$200.00	\$200.00

T. R. I.

Apportioned by State, 1971	\$3,262.00
Balance, 1970	25.22

Total Fund	<u>\$3,287.22</u>
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Distribution:

H. J. Littlefield	\$ 84.60	
F. N. Lucas	2,184.66	
Penson Bartlett	100.80	
Richard Sporey	48.72	
Ronald Fuller	149.52	
Guy Hanson	149.52	
Floyd Work	93.45	
Clayton Littlefield	63.00	
Charles Brown	30.45	
Bancroft & Martin, Inc.	222.13	
	<u>\$3,126.85</u>	
Unexpended Balance	160.37	
	<u>\$3,287.22</u>	<u>\$3,287.22</u>
	<u><u> </u></u>	<u><u> </u></u>

State Aid Roads

Appropriation	\$3,600.00
1970 Balance	332.67
	<u>\$3,932.67</u>

Distribution:

State of Maine	\$3,600.00	
Unexpended Balance	332.67	
	<u>\$3,932.67</u>	<u>\$3,932.67</u>
	<u><u> </u></u>	<u><u> </u></u>

Statement of State Aid Road Reconstruction

Reported by Maine State Highway Commission

1970 Balance		\$332.67
1971 Appropriation (6 units)		3,600.00
State Apportionment		6,300.00
Bonus on 1971 Funds		3,960.00
Total Expended by State	\$11,675.88	
Unexpended 1971 Balance	2,516.79	
	<u> </u>	<u> </u>
	\$14,192.67	\$14,192.67
	<u> </u>	<u> </u>

TOWN OF SEARSMONT

13

Belfast—Union Road East

Appropriation		\$500.00
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Distribution:

C. W. Drinkwater	\$ 44.24
H. W. Clark	44.24
Fred Lucas	280.48
Ronald Fuller	49.84
Richard Hutchinson	37.80
Richard Ames	37.80

\$494.40

Balance to Surplus	5.60
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\$500.00

\$500.00

Belfast—Union Road South

Appropriation		\$500.00
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Distribution:

Howard Clark	\$ 38.71
C. W. Drinkwater	38.71
Ronald Fuller	24.92
Fred Lucas	399.95

\$502.29

Overdraft Charge to Surplus		2.29
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\$502.29

\$502.29

Roads and Bridges

Appropriation		\$5,000.00
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Distribution:

North (F. N. Lucas)

Elmin Mitchell	\$ 292.50
Marriners, Inc.	114.75
Fred Lucas	1,112.32
Ernest Erskine	62.48
	\$1,582.05

East (C. W. Drinkwater)

Wesley Marple	\$ 95.90
C. W. Drinkwater	320.99
Howard Clark	118.86
Ronald Fuller	53.22
Isaiah Davis, Sr.	7.52
Frank Grover	13.46
Town of Searsmont (Calcium)	214.20
Marriners, Inc.	55.25
Bancroft & Martin, Inc.	188.83
Carroll Frost	70.00
Harold Rowlands	25.00
Arnold Abbott	67.13
Richard Ames	75.60
Fred Lucas	280.48
	\$1,586.44

South (Howard Clark)

Elmin Mitchell	100.70
Marriners, Inc.	\$ 51.85
Howard Clark	275.01
C. W. Drinkwater	96.35
Fred Lucas	311.26
Ronald Fuller	49.84

TOWN OF SEARSMONT

15

Richard Hutchinson	147.75	
Alton Hammond	5.25	
	\$1,038.01	
Total for 3 Accounts	\$4,206.50	
Balance to Surplus	793.50	
	\$5,000.00	\$5,000.00

Maintenance Pond Road

Appropriation \$800.00

Distribution:

C. W. Drinkwater	\$220.71	
Frank Grover	16.24	
Howard Clark	120.45	
Sprowl Bros.	15.00	
Charles MacKenzie	3.76	
Bancroft & Martin, Inc.	171.95	
Fred Lucas	140.24	
Ronald Fuller	24.92	
Richard Ames	46.20	
Carroll Frost	15.00	
	\$774.47	
Balance to Surplus	25.53	
	\$800.00	\$800.00

Tarring Pond Road

Appropriation \$500.00

Distribution :

Wesley Marple	\$ 43.15	
Maine State Highway Commission	366.00	
	\$409.15	
Balance to Surplus	90.85	
	\$500.00	\$500.00

Robbins Road

Appropriation	\$200.00
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Distribution :

C. W. Drinkwater	\$35.95	
Frank Grover	10.15	
Town of Searsmont (Calcium)	30.60	
Wesley L. Marple	28.77	
H. W. Clark	8.30	
Fred Lucas	57.69	
Ronald Fuller	9.35	
Richard Ames	16.80	
	\$197.61	
Balance to Surplus	2.39	
	\$200.00	\$200.00

Tarring Muzzy Ridge Road

Appropriation	\$1,000.00
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Distribution :

Wesley Marple	\$129.47
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TOWN OF SEARSMONT

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Maine State Highway Commission	800.81	
	<u> </u>	
	\$930.28	
Balance to Surplus	69.72	
	<u> </u>	<u> </u>
	\$1,000.00	\$1,000.00
	<u> </u>	<u> </u>

Tarring West Appleton Road

Appropriation		\$2,000.00
Distribution:		
Maine State Highway Commission	\$2,000.00	
	<u> </u>	<u> </u>
	\$2,000.00	\$2,000.00
	<u> </u>	<u> </u>

Tarring Moody Mountain Road

Appropriation		\$1,000.00
Distribution:		
Maine State Highway Commission	\$1,000.00	
	<u> </u>	<u> </u>
	\$1,000.00	\$1,000.00
	<u> </u>	<u> </u>

Tarring New England Road

Appropriation		\$1,000.00
Distribution:		
Marriners Inc.	\$1,017.52	
Overdraft Charge to Surplus		\$17.52
	<u> </u>	<u> </u>
	\$1,017.52	\$1,017.52
	<u> </u>	<u> </u>

Tarring Ghent Hill Road

Appropriation		\$1,000.00
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Distribution:

Marriners, Inc.	\$1,000.00	
	\$1,000.00	\$1,000.00

Sander

Appropriation		\$200.00
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Distribution:

Bryant Steel Works	\$200.00	
	\$200.00	\$200.00

Snow Removal

Appropriation (Excise Tax)		\$10,749.42
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Credits (State of Maine)		3,996.00
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Credits (Town of Searsmont)		244.80
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		\$14,990.22

Distribution: Sanding

Warren Heath, Sr.	\$1,425.72
Charles MacKenzie	293.08
Ronald Fuller	1,854.06
Warren Heath, Jr.	11.28
Edwin Fuller	165.16
Rodney Fuller	37.69
Lee Brothers	26.00
W. H. Shurtleff	1,270.66
Field & Quimby	25.00

TOWN OF SEARSMONT

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Bryant Steel Works	64.33
Fred Lucas	1,366.25
Howard Clark	33.18
C. W. Drinkwater	3.76
Basil Pearse, Jr.	29.33
Central Maine Power Co.	4.50
Richard Ames	225.00
Ronald Fuller, Jr.	6.12
	\$6,841.12

Ploughing

Depositors Trust Company	\$ 543.09
Ronald Fuller	1,003.80
Edwin Fuller	154.40
Rodney Fuller	106.48
Donald Fuller	39.50
Fred Lucas	1,860.15
Dennis Lucas	300.63
Charles MacKenzie	135.56
Lawrence Hannon	59.20
Roger Jackson	24.98
Howard Clark	803.03
Frank Fuller	231.24
Ronald Fuller, Jr.	11.28
Howard Fairfield	123.20
David Simmons	11.52
Warren Heath, Jr.	125.27
Stephen Lucas	12.95
T. W. Dick Co., Inc.	450.13
Russell Fuller	13.16
Don S. McLean	15.04
Wilson Pollard	24.49
James Bradeen	54.52
Hall Hardware Co.	22.19
Russell Fuller	10.20

Basil Pearse, Jr.	5.10	
Warren Heath, Sr.	680.35	
Wallace Heath	126.48	
	\$6,947.94	
Balance to Surplus	1,201.16	
	\$14,990.22	\$14,990.22

Surplus Foods

Appropriation		\$300.00
Distribution:		
Waldo County Committee for Social Action	\$291.50	
Balance to Surplus	8.50	
	\$300.00	\$300.00

A. D. C.

Appropriation		\$1,300.00
Distribution:		
State of Maine	\$1,309.32	
Overdraft Charge to Surplus		9.32
	\$1,309.32	\$1,309.32

Veterans' Aid

Appropriation		\$25.00
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TOWN OF SEARSMONT

21

Distribution:

Balance to Surplus	\$25.00	
	<u>\$25.00</u>	<u>\$25.00</u>

Old Age Assistance

Appropriation		\$300.00
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Distribution:

Rockland Convalescent Center	\$50.32	
Frost & Wilkins	31.51	
	<u>\$ 81.83</u>	
Balance to Surplus	218.17	
	<u>\$300.00</u>	<u>\$300.00</u>

Poor Relief

Appropriation		\$500.00
Credits (Town of China)		35.00
		<u>535.00</u>

Distribution:

Hill's Rexall Drugs	\$546.55	
Cottle's Market	798.65	
Kirk Drug Co.	63.65	
Frost & Wilkins	93.13	
J. E. Poulin, M. D.	35.00	
Clayton Howes	5.00	
	<u>\$1,541.98</u>	

Overdraft Charge to Surplus		1,006.98
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	<u>\$1,541.98</u>	<u>\$1,541.98</u>
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Community Building

Appropriation		\$1,000.00
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Distribution:

Sprowl Brothers	\$ 37.48	
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Grady Machine Shop	24.50	
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Robert Wood	655.14	
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James Aldus	76.00	
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	<u>\$793.12</u>	
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Balance to Surplus	206.88	
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	<u>\$1,000.00</u>	<u>\$1,000.00</u>
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Maine Community Betterment

Appropriation		\$100.00
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Distribution:

James Bradeen	100.00	
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Warren Heath, Jr.	5.00	
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	<u>\$105.00</u>	
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Overdraft Charge to Surplus		5.00
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	<u>\$105.00</u>	<u>\$105.00</u>
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Cemeteries and Flags

Appropriation		\$450.00
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TOWN OF SEARSMONT

23

Credits Trust Fund (Perpetual Care)	710.00
Oak Grove Cemetery Assoc.	120.00
Bangor Savings Bank	386.44
	\$1,666.44

Distribution:

Charles MacKenzie	\$187.24	
Depositors Trust Co.	300.00	
James Bradeen	47.47	
Paul Ames	112.80	
Warren Heath, Jr.	214.32	
Home Supply Center	39.60	
Whitehead & Son	120.00	
C. E. Howes	11.80	
Bangor Savings Bank	400.00	
Pine Grove Cemetery Assoc.	120.81	
	\$1,554.04	
Balance to Surplus	112.40	
	\$1,666.44	\$1,666.44

School District No. 34

Assessment from S.A.D. No. 34	\$79,747.73
Paid Treasurer of S. A. D. No. 34	\$79,747.73

Workmen's Compensation

Appropriation	\$200.00
Credits Field & Quimby	8.00
	\$208.00

Distribution:

Field & Quimby	\$268.00	
Overdraft Charge to Surplus		60.00
	<u>\$268.00</u>	<u>\$268.00</u>

County Tax

Assessment		\$5,950.00
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Expenditures:

County Treasurer	\$5,950.00	
	<u> </u>	<u> </u>

Temporary Loan

Depositors Trust Co.		\$41,000.00
Paid Depositors Trust Co.	\$41,000.00	
	<u> </u>	<u> </u>

Interest on Loans

Appropriation		\$3,000.00
Credits Bangor Savings Bank		476.10

Distribution:

Depositors Trust Co.	\$ 840.56	
Balance to Surplus	2,635.54	
	<u>\$3,476.10</u>	<u>\$3,476.10</u>

Accounts Receivable

February 1, 1971 Due From Federal Government	\$2,997.38
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TOWN OF SEARSMONT

25

Received from Federal Government		
Aug. 4, 1971		\$2,969.13
Charge to Surplus		28.25
	\$2,997.38	\$2,997.38

Surplus Account

Feb. 1, 1971, Balance as per Audit		\$13,023.40
Credits, State of Maine		1,677.27
Departmental Accounts Unexpended		
Balances Not Carried Forward		5,872.04
		\$20,572.71
Overdrafts	\$1,317.53	
Miscellaneous Charges to Surplus	32.69	
	\$1,350.22	
Unappropriated Surplus Feb. 1,		
1972	19,222.49	
	\$20,572.71	\$20,572.71

WALKER FUND

UNITED STATES TRUST COMPANY of New York

February 3, 1972

Selectmen, Town of Searsmont
Maine

Under Deed Madge H. Walker

Dear Sirs:

The benefits provided under Madge Walker's deed consist of free medical care at the Waldo Hospital in Belfast and the Thayer Hospital in Waterville, and scholarship aid at the University of Maine.

As of May 31, 1971, the Hospitals had each received \$11,050.03 and the University had received \$24,777.59. According to information furnished by the Hospitals and the University, these funds have been expended on aid to residents of the designated towns as per the attached schedule.

We hope that you will make every effort to see that the residents of your town are kept aware of the benefits available to them under Miss Walker's trust.

Sincerely yours,

WILLIAM H. MEARS, JR.

Assistant Secretary

TOWN OF SEARSMONT

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Waldo Hospital

Town	Number of Recipients	Amount Expended
Appleton	8	\$ 509.25
Liberty	28	5,120.04
Montville	7	243.10
Palermo	0	0
Searsmont	42	5,093.10
Washington	1	28.00

 86

Cemetery Care		105.20
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 \$11,098.69

Thayer Hospital

Town	Number of Recipients	Amount Expended
Appleton	1	\$ 9.00
Liberty	21	1,935.22
Montville	13	2,165.00
Palermo	25	2,708.56
Searsmont	8	4,211.69
Washington	1	20.55

 69

 \$11,050.02

University of Maine

Town	Number of Recipients	Total Amount Expended
Appleton	4	\$2,100.00
Liberty	9	7,427.59
Montville	5	3,700.00
Palermo	2	2,000.00
Searsmont	4	3,550.00
Washington	9	6,000.00

 33

 \$24,777.59

MID-COAST MENTAL HEALTH CLINIC

22 White Street

Rockland Maine

December, 1971

Chairman, Board of Selectmen
Town of Searsmont
Searsmont, Maine

Sir:

The Mid-Coast Mental Health Clinic continues to find more evidence of nervous problems, family breakdown, alcoholism, drug problems, and other emotional disturbances that require professional treatment. Whereas our staff last year included 1 part-time psychiatrist, 1 part-time psychologist and 3 social workers; we are happy to report that, due to increased help from the towns and contributions from the State, we have increased our staff by 1 part-time psychiatrist, 1 psychologist, and 1 social worker. Consequently we have been able to increase the number of people seen as follows:

	1970	1971
Patients	2011	2216
Visits	1568	1956

Our Clinic serves the large mid-coast area within Knox, Waldo, and Lincoln Counties. We have offices in Rockland and Belfast and hope to open new offices within the year to bring our services still closer to the people who need them. Already, through special grants from Belfast and Searsport, regular consultation programs have been established in those schools. All other towns are accorded these services to the degree possible,

but we hope to provide a more formalized program to as many other towns as possible.

There are other services too: educational programs, conferences, and seminars to groups within the community regarding mental health. We have recently completed a five-week seminar for all clergymen in the area.

The Clinic is supported by local funds, State funds, and fees from patients. Since fees are based upon the individual's ability to pay and no one is denied service, this latter source constitutes less than 5% of our income.

You should be keenly aware of the importance of local funds and the necessity of increasing them if we are to continue to meet the increasing mental health needs of the region. We know that the State and Federal Governments will financially support us only if the local communities approve of our program and contribute financially to it. Every dollar contributed from the town's budgets can be matched by three additional dollars from governmental sources.

Someone from our Board of Directors will call you to arrange a meeting with your Budget Committee or Board of Selectmen to explain more fully the services of the Clinic.

We are requesting a small increase from your town this year as follows:

ARTICLE REQUESTED: For the Town of Searsmont to appropriate the sum of \$75.00 for the continued financial support of the MID-COAST MENTAL HEALTH CLINIC.

JOHN J. McAULIFFE, President
Mid-Coast Mental Health Assn., Inc.

RONALD K. MELENDY,
Executive Director
Mid-Coast Mental Health Clinic

REPORT OF PUBLIC HEALTH NURSE

Maine State Department of Health and Welfare DIVISION OF PUBLIC HEALTH NURSING

Report to the Town of Searsmont For Year Ending December 31, 1971

The Division of Public Health Nursing continued to offer its services to townspeople during the 1971 calendar year. A brief summary of services given by the Division staff is presented in this report.

Family Nursing Services, to assist families to cope with health problems:

Activities	Number
Individuals visited	16
Direct visits	46
Supportive visits	16

Kinds of health problems included diabetes, vision and hearing loss and emotional problems among others.

Supportive visits with physicians, social workers, and school personnel were made to help resolve these problems.

Community Nursing Services, for the promotion of good health.

Activities	Number
Planning conferences	1
Child Health Conferences	1
Children admitted	20
Physicians examinations	13

Immunization Services , for the prevention of disease			
Type of Immunization	Number Immunized by Age		
	0-5	6-10	Total
DPT (diphtheria, whooping cough, tetanus)			
Booster	2		2
DT (diphtheria, tetanus)			
Booster		17	17
Polio			
Complete Series		3	3
Booster	1	16	17
Measles	8		8
German Measles (rubella)		49	49
Smallpox		11	11

In the school vision and hearing screening tests were conducted for 1970-71. Results of this screening have been submitted to the Superintendent of Schools. Appreciation is expressed to volunteers and others who assisted in carrying out the public health nursing program.

Respectfully submitted,

HOPE A. HARVEY, R. N.

Public Health Nurse

TAX COLLECTOR'S REPORT

1971 Tax Commitment	\$122,848.80
Overpayments Refunded	\$787.92
Supplemental Tax	78.20
	866.12
Total Charged to Tax Collector	\$123,714.92
1971 Taxes Collected	114,069.07
Discounts	1,154.72
Abatements	527.61
Tax Acquired Property	41.60
	115,793.00
Taxes Receivable February 1, 1972	7,921.92

1971 Taxes Receivable Feb. 1, 1972

* Denotes paid after books closed.

** Denotes part payment after books closed.

Resident:

Allenwood, Alton	\$921.44
Butler, Maurice	127.70
Chandler, Earle & Violet	254.68
Callahan, Malcolm & Margaret	251.68
Clark, George	26.00
Durgin, Joseph M.	156.00
Davis, Isaiah B., Jr.	86.20
Fuller, Rodney & Mary	117.40
Fuller, Gardner	174.60
Fuller, Norman & Louise	111.28

TOWN OF SEARSMONT

33

Fuller, Esther M.	223.60
Fuller, Lewis	3.00
Gelo, Carl	3.00
Gelo, Clarence, Heirs of	212.16
Gibbs, Arthur	199.68
Haynes, Harry	3.00
Hall, Ronald	3.00
Hutchinson, Richard	40.93
Hope, Peter R. & Barbara S.	264.60
Jewell, Charles	3.00
Leadbetter, Norman, Heirs of	136.24
Leavenworth, William B.	434.60
Lesan, Albert	3.00
Merrifield, Richard A. & Ruth M.	218.40
McBrien, Phillip & Mabel	5.80
Pert, Edgar B. & Paulette A.	138.20
*Pearse, Basil & Jennie	442.40
Ripley, Virginia & Clyde	144.56
Smith, Harry & Lena	140.40
Seekins, Stephen	3.00
Simmons, David J. & Kathleen M.	224.64
Willey, Phillip L.	166.40
Wiley, Harold L. & Mary F.	70.60

 \$5,316.49

Supplemental:

Callahan, Malcolm, Jr.	3.00
Callahan, Robert	3.00
Gleason, Harry	3.00
Seagle, Carl	3.00
Bryant, Arnold	3.00

 15.00

 5,331.49

Non-Resident:

Butler, Herbert	10.40
Bickford, Harry	119.60
Cobb, Madeline (Albert Lesan)	83.20
*Curry, A. J.	15.60
Carleton, Wm. J. et als	83.20
DeCortin, Gustave	1,528.80
Hooper, Ernest	10.40
Hanna, Jay S. & Marjorie M.	30.35
Joy, Malcolm E.	155.60
Knox Timber Co.	39.52
Ludwick, Ralph	7.28
Littlefield, Minnie H. & Ray C.	10.40
Murphy, Jerry	52.00
Moore, Clayton	62.40
Newell, Lewis	16.64
Sweetland, Joyce	47.84
Stevens, Arthur	72.80
Shaphiro, David	15.60
Technology Search, Inc.	145.60
Warren, Merle	31.20
Walker, Harold	52.00
	2,590.43
	\$7,921.92

1968 Taxes Receivable

1968 Taxes Receivable, Feb. 1, 1972	\$9.50
Due from Douglas Ripley	9.50

1969 Taxes Receivable

1969 Taxes Receivable, Feb. 1, 1971	\$165.30
Cash Collections	\$128.40

TOWN OF SEARSMONT

35

Abatement	6.30	
		134.70
		\$30.60

Taxes Receivable, Feb. 1, 1972

Charles Jewell	\$24.30	
Arthur Voerman	6.30	
		\$30.60

1970 Taxes Receivable

1970 Taxes Receivable, Feb. 1,

1971	\$5,086.77	
Supplemental Taxes	6.00	
		\$5,092.77
Cash Collections	\$1,838.07	
To Tax Liens	3,212.22	
		5,050.29
		\$42.48

1970 Taxes Receivable, Feb. 1, 1972

James Birkbeck	31.20	
Harold Wiley	4.70	
Arthur Voerman	6.58	
		\$42.48

Respectfully submitted,

DOROTHY L. BRADEEN

Tax Collector

TREASURER'S REPORT

Cash on Hand, Feb. 1, 1971 \$4,043.48

Received from Dorothy L. Bradeen, Tax Coll.:

1969 Taxes	\$ 128.40	
1970 Taxes and Supplemental	1,838.07	
1971 Taxes and Supplemental	114,069.07	
Interest on 1970 Taxes	27.86	
Interest on 1971 Taxes	127.34	
1971-72 Excise Taxes	10,749.42	
		126,940.16
Depositors Trust Co., Loan		41,000.00

Bangor Savings Bank:

Income from Cemetery Trust Fds. \$	386.44	
Savings Account	30,000.00	
Interest on Savings Account	476.10	
		30,862.54

State Treasurer:

Snow Removal	3,996.00	
Snowmobile Refund	228.00	
Civil Defense, Disaster Fund - Roads	2,969.13	
Bank Stock Tax	9.32	
Dog License Refund	25.35	
Town Road Improvement	3,122.41	
Tel. & Tel. Tax	1,449.48	
		11,799.48

TOWN OF SEARSMONT

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Commodity Credit:

Beautification of River Banks	34.00
State of Maine, M.C.B. Cash Award	200.00

 234.00

Christine Norwood, Donation, Fire Dept.	50.00
Michael Caputo, Donation Fire Dept.	30.00
Penn Line, Dump Use	29.30
Field & Quimby, Ins. Refund	8.00

 \$117.30

Town of Searsmont:

Calcium	244.80
Poor Relief, Refund	35.00
Surplus	28.25
Town Road Improvement	4.44
Town Officer	15.00
Liberty Ambulance, Refund	20.00

 347.49

Oak Grove Cemetery Association	120.00
J. Farrar, Perpetual Care	10.00
Ruth Killen, Perpetual Care	300.00
Martha Atwell for Arthur Martin Lot	200.00
Estate of Irene Cross, Perpetual Care	200.00

 830.00

Received from 1969 Tax Lien Sales:

Heirs of Clarence Gelo	183.60
Harry & Lena Smith, Balance	51.50
Norman & Louise Fuller, Balance	83.75

Arthur Gibbs	118.80
Jerry Murphy	45.00
Hoyt Ecker (Black & Gay)	100.80
Ernest Hooper	8.10
Gardiner Fuller	144.00
Phillip Willey	130.30
Maurice Butler	108.00
George Clark	22.50
Clyde & Virginia Ripley	120.60
Heirs of Norman Leadbetter	117.90
Richard & Ruth Merrifield	53.80
	1,288.65
Lien Costs	89.14
Interest on 1969 Liens	111.90

Received from 1970 Tax Lien Sales:

Jerry Murphy	47.00
Earle Chandler	155.92
Earle Chandler by Robert McGraw	73.32
Black & Gay paid by Hoyt Ecker	105.28
Ralph Ludwick paid by Priscilla Hurst	10.34
Thomas & Nancy McCafferty	232.18
Ernest Hooper	9.40
Clara Sweetland	193.64
Norman & Louise Fuller, part payment	28.23
Phillip Willey, part payment	11.56
Malcolm & Margaret Callahan	184.48
Richard & Ruth Merrifield	65.80
George Clark	23.50
Alton Allenwood	362.84
	1,503.49

TOWN OF SEARSMONT

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Lien Costs	71.10
Interest on 1970	69.01
10 Day Notices	4.00
Total Receipts Plus Cash on Hand Feb. 1, 1971	219,311.74
Less Warrants Paid	207,003.76
Balance on Hand, Feb. 1, 1972	\$12,307.98

Respectfully submitted,

DOROTHY L. BRADEEN

Treasurer

REPORT OF TOWN CLERK

Number of marriages of residents of Searsmont	9
Number of births to residents of Searsmont	11
Number of deaths of residents of Searsmont.	7
Number of persons buried in Searsmont	10

Respectfully submitted,

DOROTHY L. BRADEEN

Town Clerk

AUDITOR'S REPORT

**State of Maine
DEPARTMENT OF AUDIT
Augusta, Maine**

May 13, 1971

Board of Selectmen
Searsmont,
Maine

In accordance with Title 30, Section 5253, Maine Revised Statutes Annotated of 1964, as amended, an audit has been conducted of the financial records of the Town of Searsmont for the fiscal year ended February 2, 1971.

The examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

In our opinion, the exhibits and schedules incorporated in this report present fairly the financial position of the Town at February 2, 1971, and the results of its operations for the period indicated.

Respectfully submitted,

R. M. RIDEOUT, JR.

State Auditor

SCOPE OF AUDIT

The system of internal control was reviewed as it pertained to the handling of cash and other matters of financial concern. Cash accounts were verified by reconciliation of bank statements and count of cash.

An analysis was made of receipts and deposits as well as disbursements and bank charges. Vouchers, payrolls and canceled checks were examined on a selective basis. Letters of confirmation were used on a test basis to verify the correctness of recorded assets and liabilities.

Revenue accruing to the municipality from various sources was examined and checked to pertinent records. Records of the town meeting, as they pertained to financial matters, were reviewed. Trust and special fund transactions were checked. Insurance and surety bond coverages were determined.

C O M M E N T S

DEPARTMENTAL OPERATIONS

The fiscal year's operations showed that a net unexpended departmental balance of \$3,407.14 was lapsed to unappropriated surplus, per the following summary:

Departmental Accounts:

Unexpended Balances	\$5,700.71
Overdrafts	2,293.57
Net Unexpended Balance	\$3,407.14

The overlay and unexpended balances in the loan interest and snow removal account less overdrafts in the roads and bridges and tax disct. accts. were the major factors contributing to the net unexpended departmental balance lapsed. The records did not indicate that authority had been given allowing operating account overdrafts.

* * *

The following comments pertain to the accompanying financial statements:

ASSETS.....The general cash balance was \$4,043.48 at the year end. The bank balance used in reconciling the cash balance was confirmed by the depository. A change fund of \$50.00 was on hand in custody of the tax collector.

Accounts receivable of \$2,997.38 was the amount due from the federal government for disaster relief.

Taxes receivable of \$5,261.57 represented current year accounts of \$5,086.77 and prior years' accounts totaling \$174.80 for the years 1968 and 1969. Tax liens and tax acquired property amounted to \$1,324.65 and \$33.40 respectively.

LIABILITIES, RESERVES AND SURPLUS.....Unexpended departmental account balances totaling \$687.08 are carried forward to the ensuing year per town vote.

The unappropriated surplus amounted to \$13,023.40, an increase of \$4,829.55 for the year. This change was occasioned principally by the net unexpended departmental balance of \$3,407.14 and state refunds.

TRUST FUNDS.....Trust fund principals totaled \$18,066.26 and unexpended income was \$5,799.02. The trust funds were represented by bank deposits totaling \$12,365.28 and securities of \$11,500.00. The deposits were confirmed by the bank and the securities were physically checked at the Depositors Trust Company, Belfast, Maine.

SPECIAL FUNDS.....The Marriner School Fund of \$592.47 and the School Building Fund of \$2,188.58 were confirmed as being on deposit in the Depositors Trust Company, Belfast, Maine.

GENERAL.....The use of all excise tax revenue for snow removal purposes was voter authorized at the annual town meeting.

EXHIBIT A

COMPARATIVE BALANCE SHEET

February 1, 1971 February 1, 1970

GENERAL FUND

ASSETS

Cash on Hand and In Bank	\$4,093.48	\$4,881.57
Accounts Receivable	2,997.38	2,356.22
Taxes Receivable	5,261.57	7,302.30
Tax Liens	1,324.65	702.12
Tax Acquired Property	33.40	33.40
Amount Necessary to Retire Notes		3,494.66
TOTAL	\$13,710.48	\$18,770.27

TRUST AND SPECIAL FUNDS

ASSETS

Trust Funds:

Time Deposits	\$12,365.28	\$11,728.75
Securities	11,500.00	11,500.00
	\$23,865.28	\$23,228.75

Special Funds:

Time Deposits	2,781.05	2,679.03
TOTAL	\$26,646.33	\$25,907.78

February 1, 1971 February 1, 1970

GENERAL FUND

LIABILITIES, RESERVES AND SURPLUS

Liabilities:

Notes Payable		\$3,494.66
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Reserves:

Departmental Balances		
Carried (Ex. D)	\$ 687.08	7,081.76

Surplus:

Unappro. (Ex. C)	13,023.40	8,193.85
TOTAL	\$13,710.48	\$18,770.27

TRUST AND SPECIAL FUNDS

LIABILITIES

Trust Funds:

Cem. Perp. Care	\$10,968.89	\$10,419.86
Worthy Poor	12,896.39	12,808.89
	\$23,865.28	\$23,228.75

Special Funds:

Marriner Sch. Fd.	592.47	568.54
Sch. Bldg. Fd.	2,188.58	2,110.49
	2,781.05	2,679.03

TOTAL	\$26,646.33	\$25,907.78
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EXHIBIT D

STATEMENT OF DEPARTMENTAL OPERATIONS

Fiscal Year Ended February 1, 1971

	Appropriations	Other Credits	Total Available	Expenditures	Balances..... Lapsed Carried
GENERAL GOVERNMENT					
Town Officers' Salaries	\$2,200.00	\$	\$ 2,200.00	\$ 2,210.72	(10.72) \$
Contingent	900.00	695.39	1,595.39	1,364.41	230.98
Tax Coll. Commission	1,500.00		1,500.00	1,436.43	63.57
Town Report, Office Supplies, etc.	1,000.00		1,000.00	842.88	157.12
PROTECTION					
Civil Defense		398.20	398.20		398.20
Street Lights	590.00		590.00	582.39	7.61
Fire Dept, Men		25.00	25.00		25.00
Equipment	1,200.00	168.70	1,368.70	1,104.82	263.88
Workmens Compen.	200.00	254.28	454.28	369.28	85.00
HEALTH AND SANITATION					
Health Clinics	75.00		75.00	11.93	63.07
Public Health Nursing					

	Appropriations	Other Credits	Total Available	Expenditures	Balances..... Lapsed Carried
Town Dump	400.00		400.00	274.28	125.72
Mid-Coast. Men. H. Clinic	50.00		50.00	50.00	
HIGHWAYS AND BRIDGES					
Roads and Bridges	4,500.00	73.90	4,573.90	5,329.89	(755.99)
Tarring N.E. Road	2,000.00		2,000.00	2,000.00	
Snow Removal		12,753.76	12,753.76	12,326.83	426.93
T. R. I.		4,460.60	4,460.60	4,460.60	
Tarring Pond Road	1,000.00		1,000.00	1,000.00	
Tarring Muzzy Ridge &					
Moody Mt. Roads	2,000.00		2,000.00	2,000.00	
Pond Road Maint.	800.00		800.00	777.60	22.40
Robbins Road	200.00		200.00	197.08	2.92
Frank Peters Road	500.00		500.00	202.11	297.89
Belfast-Union Rd. South	500.00		500.00	499.59	.41
East	500.00		500.00	497.60	2.40
Disaster Relief		2,997.38	2,997.38	2,997.38	
WELFARE					
A. D. C.	800.00	330.56	1,130.56	1,385.88	(255.32)
Veterans' Aid	25.00		25.00		25.00

TOWN OF SEARSMONT

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	Appropriations	Other Credits	Total Available	Expenditures	Balances..... Lapsed Carried
Local Poor					
Old Age Assistance	300.00	426.92	426.92	634.26	(207.34)
Surplus	100.00	239.00	300.00	511.32	(211.32)
			339.00	270.50	68.50
CEMETERIES					
Maintenance	450.00	650.76	1,100.76	1,060.47	40.29
DEBT AND INTEREST					
Notes	1,365.00		1,365.00	1,365.00	
Interest on Loans	1,200.00	249.00	1,449.00	538.46	865.54
SPECIAL ASSESSMENTS					
S.A.D. No. 34	58,302.50	5,711.47	64,013.97	64,013.97	
County Tax	4,200.00		4,200.00	4,200.00	
Overlay	3,143.63		3,143.63		3,143.63
UNCLASSIFIED					
Community Building	1,000.00		1,000.00	953.29	46.71
Maine Publicity Bureau	50.00		50.00	50.00	
Supplemental Taxes		18.80	18.80		18.80
Tax Abatements				97.00	(97.00)

	Appropri- ations	Other Credits	Total Available	Expendi- tures	Balances..... Lapsed Carried
Me. Community Better- ment	100.00		100.00	93.78	6.22
Tax Discounts				755.88	(755.88)
TOTAL	<u>91,151.13</u>	<u>29,453.72</u>	<u>120,604.85</u>	<u>116,510.63</u>	<u>687.08</u>

TOWN WARRANT

To Charles R. MacKenzie, a Constable of the Town of Searsmont, in the County of Waldo, Greetings:

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of said Town of Searsmont, qualified by law to vote in Town affairs, to assemble in the New School Building in the Village in said Town on the 11th day of March, A. D. 1972 at 10 A. M. Eastern Standard Time, to act on the following articles, to wit:

(The amounts listed below were recommended at the Budget Meeting.)

- Art. 1. To choose a Moderator to preside at said meeting.
- Art. 2. To choose a Town Clerk for the ensuing year.
- Art. 3. To see if the Town will accept the report of the Selectmen, Assessors, and Overseers of the Poor for the past year.
- Art. 4. To see what wages the Town will pay to the following:
 - (a) Men and Equipment
 - (b) Health Officer
 - (c) Town Clerk
 - (d) Town Treasurer

- (e) Selectmen
 - (f) Fire Chief
 - (g) Registrar of Voters
 - (h) Civil Defense Director
 - (i) All other Town Officers
- Art. 5. To choose three or more Selectmen, Assessors, and Overseers of the Poor for the ensuing year.
- Art. 6. To choose a Town Treasurer for the ensuing year.
- Art. 7. To choose one or more Road Commissioners for the ensuing year.
- Art. 8. To choose a Collector of Taxes and to determine the method of collecting the same.
- Art. 9. To see if the Town will vote to grant a 2% more or less, abatement on taxes for voluntary cash payment on or before August 10, 1972.
- Art. 10. To see if the Town will vote a $\frac{1}{2}\%$ per month interest on taxes unpaid on December 1, 1972.
- Art. 11. To choose one or more Constables for the ensuing year.
- Art. 12. To choose all other Town Officers:
- (a) Fire Chief

- (b) Registrar of Voters
- (c) Sexton
- (d) Civil Defense Director
- (e) Health Officer
- (f) Sealer of Weights & Measures.

- Art. 13. To see what sum the Town will raise or appropriate for the Mid-Coast Mental Health Clinic. \$75.00
- Art. 14. To see what sum the Town will raise or appropriate for Health Clinics. \$25.00
- Art. 15. To see what sum the Town will raise or appropriate for Wokmen's Compensation Insurance. \$300.00
- Art. 16. To see what sum the Town will raise and appropriate for State Aid Road Construction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Title 23, MRSA, Sections 1101, 1103, or 1104. (6 units) \$3,600.00
- Art. 17. To see what sum of money the Town will raise and appropriate for maintaining the Pond Road \$500.00
- Art. 18. To see what sum of money the Town will raise and appropriate for the Robbins Road, so called. \$200.00
- Art. 19. To see what sum of money the Town will raise and appropriate for Roads and Bridges. \$5,000.00

- Art. 20. To see what sum of money the Town will raise and appropriate for tarring the Moody Mountain Road. \$500.00
- Art. 21. To see what sum of money the Town will raise and appropriate for tarring the West Appleton Road. \$500.00
- Art. 22. To see what sum of money the Town will raise and appropriate for tarring the Ghent Hill Road. \$1,000.00
- Art. 23. To see what sum of money the Town will raise and appropriate for tarring the Belfast-Union Road (South). \$1,000.00
- Art. 24. To see what sum of money the Town will raise and appropriate for maintaining the Belfast-Union Road (South). \$500.00
- Art. 25. To see what sum of money the Town will raise and appropriate for tarring the Borough Road. \$2,000.00
- Art. 26. To see what sum of money the Town will raise and appropriate for the following purposes:
- | | |
|---------------------------------------|------------|
| (a) Commission of Tax Collector | \$2,200.00 |
| (b) Town Officers' Salaries | 2,200.00 |
| (c) Town report, fuel office supplies | 1,500.00 |
| (d) Contingent Account | 1,000.00 |
| (e) Fire Dept. Equipment | 1,500.00 |
| (f) Street Lights | 700.00 |
- 2000.*

TOWN OF SEARSMONT



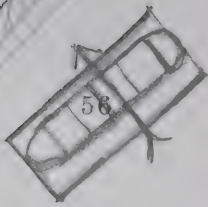
(g) Fire Department (Men) Carry Balance	\$25.00.
(h) Civil Defense (Carry Balance	\$398.20)
(i) Town Dump	1,000.00
(j) Snow Removal for year 1972-73 (All Excise Tax Money)	
(k) Surplus Food	300.00
(l) Old Age Assistance	100.00
(m) Poor Relief	1,000.00
(n) Veterans' Aid	25.00
(o) Community Building (Carry Balance of \$206.68)	1,000.00
(p) Cemetery and Flags	450.00
(q) Interest on Loans	1,500.00
(r) Maine Community Betterment	150.00
(s) Pine Tree Blister Rust Control	200.00
(t) Maine Municipal Assoc. Dues	155.00

Art. 27

To see what sum the town will raise towards building a fire house - the amount to be carried forward into surplus until a sufficient amount has been accumulated to vote an appropriation.

Art. 28

To see if the Town will vote to authorize the Selectmen to Contract with the Liberty Volunteer Ambulance Service, Inc. for ambulance service for one (1) year under the following terms:



ANNUAL REPORT

- A. Pay a sum of \$200.00 per year as a retainer fee:
 - B. Guarantee Payment of Fees for those persons who do not make payment after three (3) notices. (Fee per run is \$20.00 plus \$.55 per loaded mile. Persons holding subscriptions are excluded from this clause.)
- Art. 29. To elect necessary members to the Planning Board.
- Art. 30. To have a report from the Planning Board and have an explanation of the following articles:

(Two Proposed Ordinances)

Submitted as part of the comprehensive plan of the Town of Searsmont, pursuant to Revised Statutes of Maine, Title 30, Sections 4961, 4962, 4963, and 2411, governing Planning and Zoning, and Board of Appeals, respectively. Further pursuant to Revised Statutes of Maine, Title 30, Section 4956, and Title 12, Sections 4811, 4812, and 4813, governing Land Subdivisions and Mandatory Zoning and Subdivision control respectively.

Art. 31. Housing. Building Permit

1. No building or structure shall hereafter be built, enlarged, moved, or placed on a lot without a permit. Such permit shall be granted by the planning board after consultation with the Selectmen. This shall **not** apply to alterations within the frame of an existing structure.

A. Applications for such permits shall be submitted to a member of the planning board. Submitted applications must be processed at the next scheduled meeting of the planning board, and returned to the applicant within one week of that meeting.

1. Information to be contained in application for building permit.

- a) Name of Property Owner.
- b) Name of Builder.
- c) Type of construction intended.
- d) Projected dates of construction: beginning, completion.

B. No permit will be issued for a structure which does not conform to minimal State regulations.

Art. 32. Land Use. Shoreland Areas.

1. A waterfront ordinance shall regulate use of land within 250 feet of any navigable body of water or natural watercourse, in compliance with the Revised Statutes of Maine, Title 12, Sections 4811 through 4814.

A. No land including shoreland as defined above shall be subdivided without first obtaining an analysis of the soils from the Soil and Water Conservation Commission. An application for a planned sub-division shall be submitted together with the soil analyses and the plan for the sub-division to a member of the planning board. Submitted applications shall be processed and returned in accordance with the time restrictions for building permits.

B. Restrictions on minimal lot size shall be governed by the planning board and the Selectmen, depending on soil conditions. Under no circumstances shall any shoreland be subdivided into parcels of less than 30,000 square feet, with less than 150 feet on the water.

Art. 33. To see if the Town will vote to authorize the Selectmen in behalf of the Town to sell and dispose of any Real Estate acquired by the Town for non-payment of Taxes thereon, on such terms as they deem advisable and to execute Quit Claim Deeds for such property.

The Registrar of Voters will be at the New School House at nine o'clock, Eastern Standard Time, in the morning on the 11th day of March, A. D. 1972, for correcting the voting list.

A true copy, attest:

FRANKLIN A. PETERS

CHARLES R. MACKENZIE

DOROTHY ALBIN

4/28/2008

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HF GROUP - IN

